ORIGINAL

City of Peoria, Arizona
Notice of Request for Proposal

Request for Proposal No:	**P08-0023 A**	Proposal Due Date:	**December 20, 2007**
Materials and/or Services:	**Right of Way (ROW) Landscape Maintenance Services**	Proposal Time:	5:00 p.m. Arizona Time
		Contact:	**Christine Finney**
Location:	City of Peoria, Materials Management	Phone:	(623) 773-7115
Mailing Address:	8314 West Cinnabar Avenue, Peoria, AZ 85345		

In accordance with City of Peoria Procurement Code competitive sealed proposals for the material or services specified will be received by the City of Peoria Materials Management at the specified location until the date and time cited above. Proposals shall be in the actual possession of the City of Peoria Materials Management on or prior to the exact date and time indicated above. Late proposals will not be considered, except as provided in the City of Peoria Procurement Code. ***Proposals shall be submitted in a sealed envelope with the Request for Proposal number and the offeror's name and address clearly indicated on the front of the envelope.*** All proposals shall be completed in ink or typewritten. Offerors are strongly encouraged to carefully read the ***entire*** Request for Proposal Package.

OFFER

To the City of Peoria: The undersigned on behalf of the entity, firm, company, partnership, or other legal entity listed below offers on its behalf to the City a proposal that contains all terms, conditions, specifications and amendments in the Notice of Request for Proposal issued by the City. Any exception to the terms contained in the Notice of Request for Proposal must be specifically indicated in writing and are subject to the approval of the City prior to acceptance. The signature below certifies your understanding and compliance with Paragraph 1 of the City of Peoria Standard Terms and Conditions (form COP 202) contained in the Request for Proposal package issued by the City.

For clarification of this offer contact:

Name: _____ Telephone: 480-782-5296 Fax: 480-922-8200

Somerset Landscape Maintenance — Company Name

[signature] — Authorized Signature for Offer

19051 S. Arizona Ave. — Address

Brian Lemmermann — Printed Name

Chandler AZ 85286 — City State Zip Code

President — Title

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is accepted by the City, subject to approval of each written exception that your proposal contained. The contract consists of the following documents: 1.) Request for Proposal issued by the City; 2.) Your offer in Response to the City's Request for Proposal; 3.) This written acceptance and contract award.

As the contractor, you are now legally bound to sell the materials and/or services listed by the attached award notice, based on the solicitation of proposals, including all terms, conditions, specifications, amendments and your offer as now accepted by the City. The Contractor shall not commence any billable work or provide any material, service or construction under this contract until the Contractor receives an executed Purchase Order or written Notice to Proceed.

Attested by:

[signature]
Mary Jo Kief, City Clerk

City of Peoria, Arizona. Effective Date: 3-10-2008

[signature]
J.P. de la Montaigne, Community Services Director

Approved as to form:

[signature]
Stephen M. Kemp, City Attorney

CC 22R 030408

Contract Number: L CON 02008

Contract Awarded Date 3-6-08

[signature]
Terrence L. Ellis, City Manager

City Seal

Official File: _____

COP 203RFP (9/98)HFK

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID PS SOMME-1

DATE (MM/DD/YYYY) 02/15/08

PRODUCER

Boersma-McCormack Insurance
3950 E Broadway Rd., Ste 102
Mesa AZ 85206
Phone: 480-964-2400 Fax: 480-964-2966

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Brian Lemmermann
Somerset Landscape
1212 E. Kingbird Drive
Gilbert AZ 85296

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Allied Insurance	42579
INSURER B:	Hartford Fire Insurance Co	
INSURER C:		
INSURER D:		
INSURER E:		

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT LOC	ACP 7201661072	10/04/07	10/04/08	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurence)	$ 100,000
						MED EXP (Any one person)	$ 1,000
						PERSONAL & ADV INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS - COMP/OP AGG	$ 2,000,000
A		AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	ACP 7201661072	10/04/07	10/04/08	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
							$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	59WEQTS8515	07/01/07	07/01/08	X WC STATUTORY LIMITS OTHER	
						E.L. EACH ACCIDENT	$ 500,000
						E.L. DISEASE - EA EMPLOYEE	$ 500,000
						E.L. DISEASE - POLICY LIMIT	$ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

City of Scottsdale is named as additional insured only as respects ongoing operations performed by the insured; Primary & Waiver apply; General Liability FORMS: CG7156 & CG2404. Attached Hartford Waiver of Subrogation for workers compensation.

CERTIFICATE HOLDER

CITYPE1

City of Peoria
8314 W. Cinnabar Ave.
Peoria AZ 85345

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 15 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Chad Turley

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

Policy Number: 59WEQTS8515 **Endorsement Number:** # 5
Effective Date: Effective hour is the same as stated on the Information Page of the policy.
Named Insured and Address:

Somerset Landscape Maintenance, Inc.
1212 E. Kingbird Dr.
Gilbert, AZ 85296

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

The City of Peoria
RE: Bid # P08-0023

Waiver of Subrogation
WC000313

Countersigned by _____
Authorized Representative

POLICY NUMBER: ACP7201529939

COMMERCIAL GENERAL LIABILITY
CG 71 56 08 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED PRIMARY AND NON-CONTRIBUTORY ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

City of Peoria Bid# P08-0023

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf; in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

   No such person or organization is an additional insured for liability arising out of the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

   This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. The following is added to **SECTION III – LIMITS OF INSURANCE:**

   The limits of insurance applicable to the additional insured are those specified in the written contract between you and the additional insured, or the limits available under this policy, whichever are less. These limits are part of and not in addition to the limits of insurance under this policy.

CG 71 56 08 04

D. With respect to the insurance provided to the person or organization shown in the Schedule of the Endorsement, **Condition 4. Other Insurance** is replaced by the following:

4. Other Insurance

If other valid and collectible insurance is available to the additional insured for a loss we cover under Coverages A or B of this Coverage Part, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary except when it is excess as provided under part b., below. When this insurance is primary, we will not seek contribution from other insurance available to the person or organization shown in the Schedule of this endorsement.

b. Excess Insurance

This insurance is excess over:

(1) Any of the other insurance, whether primary, excess, contingent or on any other basis:

(a) That is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar coverage for "your work";

(b) That is Fire insurance for premises rented to you or temporarily occupied by you with permission of the owner;

(c) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner; or

(d) If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion g. of Section I – Coverage A – Bodily Injury And Property Damage Liability

When this insurance is excess, we will have no duty under Coverages A or B to defend the additional insured against any "suit" if any other insurer has a duty to defend the additional insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all of the other insurance available to the additional insured permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance available to the additional insured does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

All terms and conditions of this policy apply unless modified by this endorsement.

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POLICY NUMBER: ACP7201661072

COMMERCIAL GENERAL LIABILITY
CG 24 04 10 93

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization: City of Peoria
RE: BID # P08-0023

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US Condition (Section IV - COMMERCIAL GENERAL LIABILITY CONDITIONS) is amended by the addition of the following:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

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Waiver of Subrogation

REQUEST FOR PROPOSAL

INSTRUCTIONS TO OFFEROR

Materials Management Procurement
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

1. **PREPARATION OF PROPOSAL:**
   a. All proposals shall be on the forms provided in this *Request For Proposal* package. It is permissible to copy these forms if required. Telegraphic (facsimile) or mailgram proposals will not be considered.
   b. The Offer and Contract Award document (COP Form 203) shall be submitted with an original ink signature by a person authorized to sign the offer.
   c. Erasures, interlineations, or other modifications in the proposal shall be initialed in original ink by the authorized person signing the Vendor Offer.
   d. If price is a consideration and in case of error in the extension of prices in the proposal, the unit price shall govern. No proposal shall be altered, amended, or withdrawn after the specified proposal due date and time.
   e. Periods of time, stated as a number of days, shall be calendar days.
   f. It is the responsibility of all Offerors to examine the entire *Request For Proposal* package and seek clarification of any item or requirement that may not be clear and to check all responses for accuracy before submitting a bid. Negligence in preparing a Proposal confers no right of withdrawal after proposal due date and time.

2. **INQUIRIES:** Any question related to the *Request For Proposal* shall be directed to the Buyer whose name appears on the front. The Offeror shall not contact or ask questions of the department for which the requirement is being procured. Questions should be submitted in writing when time permits. The Buyer may require any and all questions be submitted in writing at the Buyer's sole discretion. Any correspondence related to a *Request For Proposal* should refer to the appropriate *Request For Proposal* number, page, and paragraph number. However, the Offeror shall not place the *Request For Proposal* number on the outside of any envelope containing questions since such an envelope may be identified as a sealed proposal and may not be opened until after the official *Request For Proposal* due date and time.

3. **PROSPECTIVE OFFERORS CONFERENCE:** A prospective offerors conference may be held. If scheduled, the date and time of this conference will be indicated on the cover page of this document. The purpose of this conference will be to clarify the contents of this *Request For Proposal* in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this *Request For Proposal* or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine if any action is necessary and may issue a written amendment to the *Request for Proposal*. Oral statements or instructions will not constitute an amendment to this *Request for Proposal*.

4. **LATE PROPOSALS:** Late Proposals will not be considered, except as provided by the **City of Peoria Procurement Code**. A vendor submitting a late proposal shall be so notified.

5. **WITHDRAWAL OF PROPOSAL:** At any time prior to the specified proposal due date and time, a Vendor (or designated representative) may withdraw the proposal. Telegraphic (facsimile) or mailgram proposal withdrawals will not be considered.

6. **AMENDMENT OF PROPOSAL:** Receipt of a Solicitation Amendment (COP Form 207) shall be acknowledged by signing and returning the document prior to the specified proposal due date and time.

7. **PAYMENT:** The City will make every effort to process payment for the purchase of goods or services within thirty (30) calendar days after receipt of goods or services and a correct notice of amount due, unless a good faith dispute exists as to any obligation to pay all or a portion of the account. Any proposal that requires payment in less than thirty (30) calendar days shall not be considered.

8. **NEW:** All items shall be new, unless otherwise stated in the specifications.

9. **DISCOUNTS:** Payment discount periods will be computed from the date of receipt of material/service or correct invoice, whichever is later, to the date Buyer's payment is mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment discounts of thirty (30) calendar days or more will be deducted from the proposal price in determining the low bid. However, the Buyer shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.

10. **TAXES:** The City of Peoria is exempt from Federal Excise Tax, including the Federal Transportation Tax. Sales tax, if any, shall be indicated as a separate item.

11. **VENDOR REGISTRATION:** After the award of a contract, the successful Vendor shall have a completed Vendor Registration Form (COP Form 200) on file with the City of Peoria Materials Management Division.

12. **AWARD OF CONTRACT:**
    a. Unless the Offeror states otherwise, or unless provided within this *Request For Proposal*, the City reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.
    b. Notwithstanding any other provision of this *Request For Proposal*, The City expressly reserves the right to:
       (1) Waive any immaterial defect or informality: or
       (2) Reject any or all proposals, or portions thereof, or
       (3) Reissue a *Request For Proposal*.
    c. A response to a *Request For Proposal* is an offer to contract with the City based upon the terms, conditions and specifications contained in the City's *Request For Proposal* and the written amendments thereto, if any. Proposals do not become contracts unless and until they are accepted by the **City Council**. A contract is formed when written notice of award(s) is provided to the successful Offeror(s). The contract has its inception in the award document, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the procurement contract are contained in the *Request For Proposal*; unless modified by a Solicitation Amendment (COP Form 207) or a Contract Amendment (COP Form 217).

STANDARD TERMS AND CONDITIONS

Materials Management Procurement
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

THE FOLLOWING TERMS AND CONDITIONS ARE AN EXPLICIT PART OF THE SOLICITATION AND ANY RESULTANT CONTRACT.

1. **CERTIFICATION:** By signature in the Offer section of the Offer and Contract Award page (COP Form 203), the Vendor certifies:

   a. The submission of the offer did not involve collusion or other anti-competitive practices.

   b. The Vendor shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11456.

   c. The Vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip favor, or service to a public servant in connection with the submitted offer. Failure to sign the offer, or signing it with a false statement, shall void the submitted offer or any resulting contracts, and the vendor may be debarred.

2. **GRATUITIES:** The City may, by written notice to the Contractor, cancel this contract if it is found by the City that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City with a view toward securing an order, securing favorable treatment with respect to the awarding, amending, or the making of any determinations with respect to the performing of such order. In the event this contract is cancelled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity. Paying the expense of normal business meals which are generally made available to all eligible city government customers shall not be prohibited by this paragraph.

3. **APPLICABLE LAW:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement.

   Contractor warrants, for the term of this agreement and for six months thereafter, that is has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.

   This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

   This contract is subject to the provisions of ARS §38-511; the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

4. **LEGAL REMEDIES:** All claims and controversies shall be subject to resolution according to the terms of the City of Peoria Procurement Code.

5. **CONTRACT:** The contract between the City and the Contractor shall consist of (1) the Solicitation, including instructions, all terms and conditions, specifications, scopes of work, attachments, and any amendments thereto, and (2) the offer submitted by the Vendor in response to the solicitation. In the event of a conflict in language between the Solicitation and the Offer, the provisions and requirements in the Solicitation shall govern. However, the City reserves the right to clarify, in writing, any contractual terms with the concurrence of the Contractor, and such written contract shall govern in case of conflict with the applicable requirements

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stated in the Solicitation or the Vendor's offer. The Solicitation shall govern in all other matters not affected by the written contract.

6. **CONTRACT AMENDMENTS:** This contract may be modified only by a written Contract Amendment (COP Form 217) signed by persons duly authorized to enter into contracts on behalf of the City and the Contractor.

7. **CONTRACT APPLICABILITY:** The Offeror shall substantially conform to the terms, conditions, specifications and other requirements found within the text of this specific Solicitation. All previous agreements, contracts, or other documents, which have been executed between the Offeror and the City are not applicable to this Solicitation or any resultant contract.

8. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the contract will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, the contract will forthwith be physically amended to make such insertion or correction.

9. **SEVERABILITY:** The provisions of this contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the contract which may remain in effect without the invalid provision or application.

10. **RELATIONSHIP TO PARTIES:** It is clearly understood that each party will act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. The Contractor is advised that taxes or Social Security payments will not be withheld from any City payments issued hereunder and that the Contractor should make arrangements to directly pay such expenses, if any.

11. **INTERPRETATION-PAROL EVIDENCE:** This contract represents the entire agreement of the Parties with respect to its subject matter, and all pervious agreements, whether oral or written, entered into prior to this contract are hereby revoked and superseded by this contract. No representations, warranties, inducements or oral agreements have been made by any of the Parties except as expressly set forth herein, or in any other contemporaneous written agreement executed for the purposes of carrying out the provisions of this contact. This contract may not be changed, modified or rescinded except as provided for herein, absent a written agreement signed by both Parties. Any attempt at oral modification of this contract shall be void and of no effect.

12. **ASSIGNMENT-DELEGATION:** No right or interest in this contract shall be assigned by Contractor without prior written permission of the City and no delegation of any duty of Contractor shall be made without prior written permission of the City.

13. **SUBCONTRACTS:** No subcontract shall be entered into by the contractor with any other party to furnish any of the material, service or construction specified herein without the advance written approval of the City. The prime contractor shall itemize all sub-contractors which shall be utilized on the project. Any substitution of sub-contractors by the prime contractor shall be approved by the City and any cost savings will be reduced from the prime contractor's bid amount. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract and if the Subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not Subcontractors are used.

14. **RIGHTS AND REMEDIES:** No provision in this document or in the vendor's offer shall be construed, expressly or by implication, as waiver by the City of any existing or future right and/or remedy available by law in the event of any claim of default or breach of contract. The failure of the City to insist upon the strict performance of any term or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract, or by law, or the City's acceptance of and payment for materials or services, shall not release the Contractor from any responsibilities or obligations imposed by this contract or by law, and shall not be deemed a waiver of any right of the City to insist upon the strict performance of the Contract.

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15. **INDEMNIFICATION:** To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

    The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

16. **OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the goods and services used to fulfill the Contract.

17. **FORCE MAJEURE:** Except for payment for sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force Majeure. The term *"force majeure"* means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God: acts of the public enemy; war; acts of terror, hate crimes affecting public order; riots; strikes; mobilization; labor disputes; civil disorders; fire; floods; lockouts, injunctions-intervention-acts, or failures or refusals to act by government authority; events or obstacles resulting from a governmental authority's response to the foregoing; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring force majeure notifies the other party of the existence of the force majeure and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with this Contract.

    Force majeure shall not include the following occurrences:

    a. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, or similar occurrences.

    b. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this Force Majeure term and Condition.

    Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure. If either party is delayed at any time in the progress of the work by force majeure, then the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand delivered or mailed *Certified-Return Receipt* and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing. The time of completion shall be extended by contract modification for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this contract.

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18. **RIGHT TO ASSURANCE:** Whenever one party to this contract in good faith has reason to question the other party's intent to perform he may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the Contract.

19. **RIGHT TO AUDIT RECORDS:** The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City.

20. **RIGHT TO INSPECT PLANT:** The City may, at reasonable times, inspect the part of the plant or place of business of a Contractor or Subcontractor which is related to the performance of any contract as awarded or to be awarded.

21. **WARRANTIES:** Contractor warrants that all material, service or construction delivered under this contract shall conform to the specifications of this contract. Unless otherwise stated in Contractor's response, the City is responsible for selecting items, their use, and the results obtained from any other items used with the items furnished under this contract. Mere receipt of shipment of the material/service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in the solicitation.

22. **INSPECTION:** All material and/or services are subject to final inspection and acceptance by the City. Materials and/or services failing to conform to the specifications of this Contract will be held at Contractor's risk and may be returned to the Contractor. If so returned, all costs are the responsibility of the Contractor. The City may elect to do any or all:

    a. Waive the non-conformance.

    b. Stop the work immediately.

    c. Bring material into compliance.

    This shall be accomplished by a written determination for the City.

23. **TITLE AND RISK OF LOSS:** The title and risk of loss of material and/or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.

24. **NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials shall fully comply with all provisions of the Contract. If a tender is made which does not fully conform, this shall constitute a breach of the Contract as a whole.

25. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment of lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials or a default of any nature, at the option of the City, shall constitute a breach of the Contract as a whole.

26. **SHIPMENT UNDER RESERVATION PROHIBITED:** Contractor is not authorized to ship materials under reservation and no tender of a bill of lading will operate as a tender of the materials.

27. **LIENS:** All materials, service or construction shall be free of all liens, and if the City requests, a formal release of all liens shall be delivered to the City.

28. **LICENSES:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.

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29. **PATENTS AND COPYRIGHTS:** All services, information, computer program elements, reports and other deliverables, which may be patented or copyrighted and created under this contract are the property of the City and shall not be used or released by the Contractor or any other person except with the prior written permission of the City.

30. **PREPARATION OF SPECIFICATIONS BY PERSONS OTHER THAN CITY PERSONNEL:** All specifications shall seek to promote overall economy for the purposes intended and encourage competition and not be unduly restrictive in satisfying the City's needs. No person preparing specifications shall receive any direct or indirect benefit from the utilization of specifications, other than fees paid for the preparation of specifications.

31. **COST OF BID/PROPOSAL PREPARATION:** The City shall not reimburse the cost of developing presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner.

32. **PUBLIC RECORD:** All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code.

33. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract, without prior written consent of the City.

34. **DELIVERY ORDERS:** The City shall issue a Purchase Order for the material and/or services covered by this contract. All such documents shall reference the contract number as indicated on the Offer and Contract Award (COP Form 203).

35. **FUNDING:** Any contract entered into by the City of Peoria is subject to funding availability. Fiscal years for the City of Peoria are July 1 to June 30. The City Council approves all budget requests. If a specific funding request is not approved, the contract shall be terminated.

36. **PAYMENT:** A separate invoice shall be issued for each shipment of material or service performed, and no payment will be issued prior to receipt of material and/or services and correct invoice.

SPECIAL TERMS AND CONDITIONS

Solicitation Number: **P08-0023**

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1. **Purpose:** Pursuant to provisions of the City Procurement Code, the City of Peoria, Materials Management Division intends to establish two (2) contracts for **Right of Way (ROW) Landscape Maintenance Services**. It is the City's intent to award to two (2) separate firms. One firm shall maintain the South half of the City and the other firm shall maintain the North half of the City.

2. **Authority:** This Solicitation as well as any resultant contract is issued under the authority of the City. No alteration of any resultant contract may be made without the express written approval of the City Materials Manager in the form of an official contract amendment. Any attempt to alter any contract without such approval is a violation of the contract and the City Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.

3. **Offer Acceptance Period:** In order to allow for an adequate evaluation, the City requires an offer in response to this Solicitation to be valid and irrevocable for ninety (90) days after the opening time and date.

4. **Eligible Agencies:** Any contract resulting from this Solicitation shall be for the exclusive use of the City of Peoria.

5. **Contract Type:** Fixed Price

6. **Term of Contract:** The term of any resultant contract shall commence on the date of award and shall continue for a period of one (1) year thereafter, unless terminated, cancelled or extended as otherwise provided herein.

7. **Contract Extension:** By mutual written contract amendment, any resultant contract may be extended for supplemental periods of up to a maximum of forty-eight (48) months.

8. **Affirmative Action Report:** It is the policy of the City of Peoria that suppliers of goods or services to the City adhere to a policy of equal employment opportunity and demonstrate an affirmative effort to recruit, hire, and promote regardless of race, color, religion, gender, national origin, age or disability.

9. **Pre-submittal Conference:** A conference will be held at the Municipal Office Complex, Materials Management Division:

   ADDRESS: **Council Chambers**
   8401 W. Monroe Street
   Peoria, Arizona 85345

   DATE: **December 6, 2007**

   TIME: **10:00 a.m. – 12:00 p.m. Arizona Time**

   The purpose of this conference will be to clarify the contents of this Request For Proposal in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this Request For Proposal or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine the appropriate action necessary, if any, and issue a written amendment to the Request For Proposal. Oral statements or instructions shall not constitute an amendment to this Request For Proposal.

10. **Proposal Opening:** Proposals shall be submitted at the time and place designated in the request for proposals. All information contained in the proposals shall be deemed as exempt from public disclosure based on the City's need to avoid disclosure of contents prejudicial to competing offerors during the process of negotiation. The proposals shall not be open for public inspection until after contract award. PRICES SHALL NOT BE READ. After contract award, the successful proposal and the evaluation documentation shall be open for public inspection.

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11. **Evaluation:** In accordance with the City of Peoria Procurement Code, awards shall be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the City, based upon the evaluation criteria outlined in the Submittal Requirements on Page 46 Sections III & IV.

12. **Discussions:** In accordance with the City of Peoria Procurement Code, after the initial receipt of proposals, discussions may be conducted with offerors who submit proposals determined to be reasonably susceptible of being selected for award.

13. **Interview Guidelines:** During any requested interview, which would be scheduled in the future, be prepared to discuss your firm's proposal, staff assignments, project approach and other pertinent information. For more information about the interview, see Submittal Requirements on Page 48, Section IV, Item 5.

14. **Performance Warranty:** Contractor warrants that the services rendered in performance will conform to the requirements and to the highest professional standards in the engineering field.

15. **Permits and Approvals:** Contractor agrees and undertakes to obtain necessary permits and approvals from all local, state and federal authorities for the project.

16. **Scope of Work Deliverable:** The successful contractor shall prepare and provide a detailed Scope of Work for the project. The finalized Scope of Work shall include the agreed upon approach, method, format, and timing to complete the project.

17. **Inspection:** All work shall be subject to inspection, surveillance, and test by the City at reasonable times during the performance. The Contractor shall provide and maintain an inspection system which is acceptable to the City.

18. **Investigation of Conditions:** The Contractor warrants and agrees familiarity of the work that is required, is satisfied as to the conditions under which is performed and enters into this contract based upon the Contractor's own investigation.

19. **Compensation:** Compensation for services shall be based upon fees negotiated, including all approved costs and expenses incurred in connection with the project; including but not limited to, telephone and other communications, reproduction of documents, special consultants (as approved by the City) and computer costs.

20. **Acceptance:** Determination of the acceptability of work shall be completed in a responsive and professional manner and in accordance with the specifications, schedules, or plans which are incorporated in the Scope of Work.

21. **Payments:** The City shall pay the Contractor monthly, based upon work performed and completion to date, and upon submission of invoices. All invoices shall document and itemize all work completed to date. The invoice statement shall include a record of time expended and work performed in sufficient detail to justify payment.

22. **Shipping Terms:** Prices shall be F.O.B. Destination to the delivery location designated herein. Contractor shall retain title and control of all goods until they are delivered and the contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the contractor. All claims for visible or concealed damage shall be filed by the contractor. The City will notify the contractor promptly of any damaged goods and shall assist the contractor in arranging for inspection.

23. **Laws and Regulations:** The Contractor shall keep himself fully informed of all existing and future City and County ordinances and regulations and state and federal laws and Occupational Safety and Health Standards (OSHA) in any manner affecting the work herein specified. He shall at all times observe and protect and indemnify the City of Peoria, Arizona, and its officers and agents against any claim or liability arising from or based on the violation of any such ordinances, regulations or laws. It is the responsibility of the Contractor to obtain any and all information regarding the laws and regulations which may be referenced in the Specifications.

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24. **Rules, Regulations, Training and Standards:** The Contractor and any subcontractors under the direction, control and/or contract of the contractor shall be required to implement, follow and adhere to all existing City and County ordinances and regulations, state and federal laws, and Occupational Safety and Health Standards (OSHA) in any manner affecting the work herein specified. It is the responsibility of the Contractor to ensure that any person or persons entering the job site are provided with all necessary and required training and personal protection equipment while at that site. If a contractor is delayed, postponed or given a stop work notice because of any non-compliance to any required rules, regulations, training or standards then there will be no contract time extension allowed because of that non-compliance.

25. **Immigration Act:** Contractor understands and acknowledges the applicability to Contractor of the Immigration Reform and Control Act of 1986 (IRCA). Contractor agrees to comply with the IRCA in performing under this contract and to permit City inspection of personnel records to verify such compliance.

26. **Insurance Requirements:** The Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of A-, or approved unlicensed in the State of Arizona with policies and forms satisfactory to the City.

    All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted; failure to do so may, at the sole discretion of the City, constitute a material breach of this Contract.
    The Contractor's insurance shall be primary insurance as respects the City, and any insurance or self-insurance maintained by the City shall not contribute to it.

    Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the City.

    The insurance policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against the City, its agents, representatives, directors, officers, and employees for any claims arising out of the Contractor's acts, errors, mistakes, omissions, work or service.

    The insurance policies may provide coverage which contain deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the City under such policies. The Contractor shall be solely responsible for the deductible and/or self-insured retention and the City, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a Surety Bond or an irrevocable and unconditional letter of credit.

    The City reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The City shall not be obligated, however, to review same or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the City's right to insist on, strict fulfillment of Contractor's obligations under this Contract.

    The insurance policies, except Workers' Compensation and Professional Liability, required by this Contract, shall name the City, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

27. **Required Insurance Coverage:**

    a. Commercial General Liability

    Contractor shall maintain Commercial General Liability insurance with a limit of not less than $1,000,000 for each occurrence with a $2,000,000 Products/Completed Operations Aggregate and a $2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification

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provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00011093 or any replacements thereof. The coverage shall not exclude X, C, U.

Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form B, CG 20101185, and shall include coverage for Contractor's operations and products and completed operations.

Any Contractor subletting any part of the work, services or operations awarded to the Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than $1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

b. Automobile Liability

Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to the Contractor's any owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work. Coverage will be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00011293, or any replacements thereof). Such insurance shall include coverage for loading and off loading hazards. If hazardous substances, materials or wastes are to be transported, MCS 90 endorsement shall be included and $5,000,000 per accident limits for bodily injury and property damage shall apply.

c. Workers' Compensation

The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services; and, Employer's Liability insurance of not less than $100,000 for each accident, $100,000 disease for each employee, and $500,000 disease policy limit.

In case any work is subcontracted, the Contractor will require the Subcontractor to provide Workers' Compensation and Employer's Liability to at least the same extent as required of the Contractor.

d. Professional Liability

The Contractor retained by the City to provide the work or service required by this Contract will maintain Professional Liability insurance covering acts, errors, mistakes and omissions arising out of the work or services performed by the Contractor, or any person employed by the Contractor, with a limit of not less than $1,000,000 each claim.

28. **Certificates of Insurance:** Prior to commencing work or services under this Contract, Contractor shall furnish the City with Certificates of Insurance, or formal endorsements as required by the Contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect.

In the event any insurance policy(ies) required by this contract is(are) written on a Aclaims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual Certificates of Insurance.

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If a policy does expire during the life of the Contract, a renewal certificate must be sent to the City fifteen (15) days prior to the expiration date.

All Certificates of Insurance shall be identified with bid serial number and title. A $25.00 administrative fee will be assessed for all certificates received without the appropriate bid serial number and title.

29. **Cancellation and Expiration Notice:** Insurance required herein shall not expire, be canceled, or materially changed without thirty (30) days prior written notice to the City.

30. **Independent Contractor:**

    a. General

        i. The Contractor acknowledges that all services provided under this Agreement are being provided by him as an independent contractor, not as an employee or agent of the City Manager or the City of Peoria.

        ii. Both parties agree that this Agreement is nonexclusive and that Contractor is not prohibited from entering into other contracts nor prohibited from practicing his profession elsewhere.

    b. Liability

        i. The City of Peoria shall not be liable for any acts of Contractor outside the scope of authority granted under this Agreement or as the result of Contractor's acts, errors, misconduct, negligence, omissions and intentional acts.

        ii. To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

        The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

    c. Other Benefits

    The Contractor is an independent contractor, therefore, the City Manager will not provide the Contractor with health insurance, life insurance, workmen's compensation, sick leave, vacation leave, or any other fringe benefits. Further, Contractor acknowledges that he is exempt from coverage of the Comprehensive Benefit and Retirement Act (COBRA). Any such fringe benefits shall be the sole responsibility of Contractor.

31. **Key Personnel:** It is essential that the Contractor provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract. The Contractor must agree to assign specific individuals to the key positions.

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a. The Contractor agrees that, once assigned to work under this contract, key personnel shall not be removed or replaced without written notice to the City.

b. If key personnel are not available for work under this contract for a continuous period exceeding 30 calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the City, and shall, subject to the concurrence of the City, replace such personnel with personnel of substantially equal ability and qualifications.

32. **Confidential Information:**

a. If a person believes that a bid, proposal, offer, specification, or protest contains information that should be withheld, a statement advising the Materials Supervisor of this fact shall accompany the submission and the information shall be identified.

b. The information identified by the person as confidential shall not be disclosed until the Materials Supervisor makes a written determination.

c. The Materials Supervisor shall review the statement and information and shall determine in writing whether the information shall be withheld.

d. If the Materials Supervisor determines to disclose the information, the Materials Supervisor shall inform the bidder in writing of such determination.

33. **Confidentiality of Records:** The contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that information contained in its records or obtained from the City or from others in carrying out its functions under the contract shall not be used or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the contract. Persons requesting such information should be referred to the City. Contractor also agrees that any information pertaining to individual persons shall not be divulged other than to employees or officers of contractor as needed for the performance of duties under the contract.

34. **Ordering Process:** Upon award of a contract by the City of Peoria, Materials Management Division may procure the specific material and/or service awarded by the issuance of a purchase order to the appropriate contractor. The award of a contract shall be in accordance with the City of Peoria Procurement Code and all transactions and procedures required by the Code for public bidding have been complied with. A purchase order for the awarded material and/or service that cites the correct contract number is the only document required for the department to order and the contractor to delivery the material and/or service.

Any attempt to represent any material and/or service not specifically awarded as being under contract with the City of Peoria is a violation of the contract and the City of Peoria Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.

35. **Billing:** All billing notices to the City shall identify the specific item(s) being billed and the purchase order number. Items are to be identified by the name, model number, and/or serial number most applicable. Any purchase/delivery order issued by the requesting agency shall refer to the contract number resulting from this solicitation.

36. **Licenses:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor.

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37. **Cancellation:** The City reserves the right to cancel the whole or any part of this contract due to failure by the contractor to carry out any obligation, term or condition of the contract. The City will issue written notice to the contractor for acting or failing to act as in any of the following:

    a. The contractor provides material that does not meet the specifications of the contract;

    b. The contractor fails to adequately perform the services set forth in the specifications of the contract;

    c. The contractor fails to complete the work required or to furnish the materials required within the time stipulated in the contract;

    d. The contractor fails to make progress in the performance of the contract and/or gives the City reason to believe that the contractor will not or cannot perform to the requirements of the contract.

    Upon receipt of the written notice of concern, the contractor shall have ten (10) days to provide a satisfactory response to the City. Failure on the part of the contractor to adequately address all issues of concern may result in the City resorting to any single or combination of the following remedies:

    a. Cancel any contract;

    b. Reserve all rights or claims to damage for breach of any covenants of the contract;

    c. Perform any test or analysis on materials for compliance with the specifications of the contract. If the results of any test or analysis find a material non-compliant with the specifications, the actual expense of testing shall be borne by the contractor;

    d. In case of default, the City reserves the right to purchase materials, or to complete the required work in accordance with the City Procurement Code. The City may recover any actual excess costs from the contractor by:

        i. Deduction from an unpaid balance;

        ii. Any combination of the above or any other remedies as provided by law.

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INTENT

The City of Peoria intends to establish a contract to provide landscape maintenance services for various right-of-way locations within the City.

The City will be divided into two areas – South and North. As such, the City intends to award two (2) contracts as a result of this solicitation. The South half of the City will be serviced by contract **A** (to be awarded as soon as possible after proposal evaluation) and the North half of the City will be serviced by contract **B** (award to be deferred until March 1, 2008). The dividing line for service between the South and North areas of the City is Bell Road, with the median on Bell Road considered the North area.

The City will not award both contracts (A and B) to the same firm.

BACKGROUND

Contractor will be responsible for ensuring public ROW safety requirements are adhered to while providing the following maintenance services (including but not limited to): cleaning, irrigation, sprinkler system maintenance, trimming, pruning, weed control, fertilization, litter control and disposal of landscape materials.

The Contractor is to furnish all supervision, labor, material, equipment, tools, chemicals, transportation, and all effort necessary to maintain the City's ROW in accordance with the City's goals. Described in the pages to follow is a general outline of the type of work to be performed under this contract and the minimum acceptable standards of performance.

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SCOPE OF WORK

1.0 FIELD SUPERVISOR

The contractor shall furnish at least one qualified field supervisor that will be available Monday through Friday, 7:00 a.m. – 4:00 p.m., to address problems and field inspections, and shall not have any additional labor duties other than incidentals. The field supervisor shall coordinate with the City and be accessible by pager or cellular telephone provided at contractor's expense. The field supervisor may also function as a crew leader or foreman but shall have separate transportation to be able to move independently between jobsites.

2.0 CONTRACTOR'S EMPLOYEES

2.1 Identification

Contractor's employees shall be required to wear a clean uniform bearing the Contractor's name and a protective safety vest identifying them as contract employees for the City of Peoria.

2.2 Driver's License

Employees driving the contractor's vehicles shall at all times posses and carry a valid vehicle operator's license issued by the State of Arizona, the class of which shall be appropriate for the vehicles operated, in accordance with State law.

2.3 Conduct

Contractor's employees, officers and subcontractors shall conduct themselves in a professional and courteous manner. In the event or difficulty with the public, the City shall be notified immediately.

Contractor agrees to prohibit the use of intoxicating substance by drivers and crewmembers while on duty or in the course of performing their duties under this contract.

3.0 CONTRACTOR'S EMPLOYEES AND EQUIPMENT

3.1 Equipment

Contractor shall provide and maintain during the entire period of this contract, equipment sufficient in number, condition and capacity to efficiently perform the work and render the services required by this contract and in compliance with all state regulatory laws.

All vehicles must be maintained in good repair, appearance and sanitary condition at all times. The Contractor's name shall be clearly displayed on all maintenance vehicles and motorized equipment. The City reserves the right to inspect the Contractor's vehicles at any time to ascertain said condition.

The Contractor shall furnish the City with a list identifying all equipment to be used in fulfilling this agreement and notify the City of any additions or deletions.

3.2 List of Employees

The contractors shall supply the City with a current list of employees assigned to City contracts. The list must include: full names, license numbers with expiration date, job title, including driver's license, pesticide license and backflow certification, and where applicable, certified pesticide applicator's license number and expiration date or any other pertinent or required certification or registration. The list shall be kept current. All company officers and employees working on this contract must be listed.

3.3 Communication Skills

It is important that a minimum of one member of each work crew be sufficiently proficient in the English language to receive/transmit instructions and other communications from the City's ROW Contract Supervisor. It is required that the supervisor who coordinates tasks with the City shall be proficient in the English language.

4.0 SCHEDULING OF WORK

4.1 Routine and Extra Work Schedule

The Contractor shall provide written monthly schedules not later than the 25th of each month for all work planned during the following month. In the event that service is requested twice per month, the schedules shall be provided not later than the 25th and 10th of each month for all work planned for the following two weeks. The City shall review and approve the schedules submitted and reserves the right to demand reasonable changes or adjustments or to reject the entire proposed schedule if it can be shown that it is not in the best interest of the City as proposed. All maintenance shall be scheduled on Monday through Friday of each week. Weekend work is permitted with prior approval by the City's ROW Contract Supervisor or their designee.

The contractor must make every effort to stay on schedule and shall complete all routine work during the scheduled calendar week unless unforeseen circumstances beyond the control of the contractor cause delays. All scheduled items not completed during the week must be reported on Monday of the next week with an explanation why the work was not completed. This report shall be in written form, furnished not later than 8:00 AM each Monday.

The City will determine if work not done on schedule constitutes a deficiency. The Contractor must gain approval of the City to do work more than three (3) days off of the schedule. If prior approval is not requested or obtained, the City may refuse to pay for work items done more than one day off of the schedule.

5.0 CONDITION OF LANDSCAPE AREAS AT BEGINNING AND END OF CONTRACT

5.1 Condition of Landscape at Beginning of Contract:

Upon receiving official notification that a contract has been approved by City Council, the Contractor shall inspect the area for identification of pre-existing conditions that would prevent or adversely effect completion of any normal routine maintenance activities. The Contractor shall prepare a list of specific deficiencies found at

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each contract area and submit the list to the City for review before a notice to proceed will be issued. The City will evaluate each problem listed to determine if extra compensation is warranted for repair work prior to starting routine maintenance.

The City may authorize the Contractor to make extra cost repairs or may determine that the items listed represent normal conditions that might be expected at any time during the contract period.

The determination of disposition of all items listed shall be the responsibility of the City and the City's decision shall be final and binding upon the Contractor.

All repairs to pre-existing conditions deemed necessary and authorized by the City shall be made prior to the start of normal maintenance for the identified areas.

5.2 Condition of Landscape at End of Contract:

Eight (8) weeks prior to this contract being terminated, the City and the Contractor (if desired) will make a final inspection to determine the condition of all landscape areas. Items determined to be improperly maintained by the outgoing Contractor will be listed and evaluated by the City. The City will arrange for repairs to be made and the costs for making repairs to the areas will be deducted from final payments to the outgoing Contractor. The same will apply even if the current (outgoing) Contractor has been awarded a new contract for the same areas. The last payment shall be that which is due for all work completed during the final 60 days of the contract.

6.0 WEATHER - SUSPENSION OF WORK

6.1 In the event of inclement weather, the Contractor must obtain approval from the City prior to performing any work. The City reserves the right to suspend any or all work due to poor weather conditions or other extreme conditions. The City also reserves the right to authorize the delayed work to be performed at a later date, or the City's contract Representative may deem it more appropriate to omit the delay work and resume the normal schedule. The conductor shall not perform any suspended work without written authorization from the City.

6.2 **High Pollution Days** – The City will notify the contractor of high pollution day warnings. The contractor shall be expected to eliminate the use gasoline powered equipment, i.e. blowers, weed eaters, chain saws, etc. for that day and notify their employees of the advisory.

7.0 COMPENSATION

7.1 Payment

Payment will be made on a monthly basis within 30 days after receipt of an itemized invoice from the Contractor and acceptance of the work by the City, less any deductions or assessments as described. Monthly invoices are requested to be submitted on or before the 10th of each month for the preceding month.

At the City's request, the Contractor shall submit copies of payroll reports. Payroll reports shall include names of employees, hours worked, days worked, location worked, and classification for all employees who performed the work. These copies shall be submitted quarterly and specific to location.

The amounts invoiced shall be those agreed upon by this contract or by change order to the contract. The unit price shall include all labor, materials (unless supplied by the City), equipment, overhead, profit, and any other incidental costs to perform the contracted maintenance.

7.1.1 Deduction to Payments Due: If the contractor fails to perform the work in accordance with the contract, the city may hold part or all payments due to the contractor.

7.1.2 Failure to correct areas identified as deficient by the city within the limits of this correction time limit schedule, unless written extension has been authorized may result in cause for termination of the contract in accordance with provisions of this document

Correction Time Limit Schedule

Watering & Sprinkler Repair	1 Working Day
Cleaning	" "
Schedules	" "
Trimming/Vegetation Maintenance	2 Working Days
Replanting	2 " "
Dead Plant Removal	2 Working Days
Weed Control	3 " "
Fertilization	3 " "
Emergency Response Work	1 Hour response; Complete ASAP

The City may determine it is necessary to hire an outside contractor to perform work that was neglected or done poorly by the primary Contractor. The City may charge back the cost of such outside labor to the primary Contractor.

7.2 Payment Request, Work Reports, and Reinspection:

Weekly, the Contractor will be required to submit to the City a report of work items completed the previous week. The report will be due by 5:00 P.M. on the Monday following the week completing the work. Partially completed routine pay items are not to be listed. Late submittal of reports may result in a re-inspection fee charge. (All reports will be due and reviewed at least one week prior to billing.)

Extra Work and Emergency Response items shall be reported daily, whether complete or not.

The City will inspect the work listed and approve or disapprove each item for payment. Items found to be incomplete or deficient in workmanship will be noted and the contractor will be notified of all deficiencies within two (2) working days. Deficient or incomplete work must be corrected in accordance with paragraph 7.1.2 of the Scope of Work. Additional information concerning the specifics of the deficiency will be given to the Contractor upon request.

If after a second inspection by the City, the ROW Contract Supervisor again finds serious deficiencies, or incompleteness, a $50.00 reinspection fee will be assessed for each area found in this condition. Accumulated reinspection fees will be deducted from the Contractor's monthly payment.

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A consolidated worksheet must be submitted with the contractor's invoice. Invoices must be numbered and shall reference each work report attached by listing the work report number and/or date or billed amount.

7.3 **Extra Work**

All extra work ordered in the contracted area shall be compensated for in accordance with the schedule entitled "Hourly Payment Rates for Extra Work on Landscape and Grounds Maintenance", which contains hourly rates submitted by the Contractor with the bid. If the Contractor is asked to quote on Extra Work in another Contractor's area, labor rates may be quoted at the hourly wage rate determined by the Contractor. The Labor Rate shall include a crew with a minimum of 3 people, truck and all appropriate equipment to do landscape maintenance. The labor rate is used as a guide to determine labor cost of any particular project.

The Contractor shall not perform any Extra Work until authorization is obtained from the City. This authorization will be in the form of a Change Order. Extra work performed without authorization shall not be paid. The Contractor is not guaranteed full or exclusive right to perform extra work that may be required. The City reserves the right to obtain competitive quotations or otherwise select the most appropriate Contractor for performing extra work.

RIGHT-OF-WAY
PERFORMANCE SPECIFICATIONS

1.0 ADDRESSES

There are numerous linear right-of-ways (ROW) owned and maintained by the City. The project areas are divided into two (2) parts (South and North). The dividing line between the South and North areas is Bell Road, with the median on Bell Road considered the North area.

2.0 DESCRIPTION OF WORK

Service Delivery: All **developed** ROW areas are to be maintained on a **monthly** basis. All **non-developed** ROW areas are expected to be maintained **eight times annually** with a schedule to be determined by the City of Peoria (typical service months would include February, March, April, May, July, September, October and December) as directed by the Contract Supervisor. Developed areas are defined as locations where irrigation and landscape plant material exists. Non-developed ROW areas are generally defined as areas owned by the City without irrigation and ornamental plant material. During active weed growing seasons, additional service will be required for weed abatement and litter control.

2.1 Vegetation Management:

2.1.2 City of Peoria Horticultural Standards:

The management of the vegetation (trees, shrubs, groundcover) in the contract area shall follow the City of Peoria horticultural standards:

Let all species grow to their natural form whenever possible. When pruning is required, the vegetation shall be pruned to mimic its natural shape and form, taking care to avoid unbalanced or lopsided material. The exception shall be:

1) Anything determined to be a safety hazard.
2) Any vegetation impeding roadways, sidewalks or any pedestrian or vehicular path.
3) Any vegetation impeding the yards of citizens or impeding private lots as requested by a customer service request.
4) Blocking vehicular site lines, traffic signals or traffic signs.
5) Removal of dead, diseased or broken material.
6) Selective pruning to remove unwanted growth, to correct a growth pattern or to encourage corrective growth from utility lines.
7) Desert broom, salt cedar and any other unwanted volunteer plant material shall be removed to promote healthy growth in the contracted vegetation.
8) Sucker branches shall be removed.
9) Tree branches shall be maintained at a height no lower than 9 (nine) feet over a sidewalk and 13 (thirteen) feet over a road.
10) Other exceptions may apply. The City of Peoria reserves the right to notify the contractor of any changes. An example could include separation of shrubs, or plants that are growing together that create a hiding space for vagrants, etc.
11) All tree and shrubs shall be pruned to ANSI A-300 or ISA standards.

SOLICITATION AMENDMENT

Solicitation No: P08-0023
Description: ROW Landscape Maintenance
Amendment No: One (1)
Solicitation Due Date: December 20, 2007
Solicitation Due Time: 5:00 P.M. Arizona Time

Materials Management Procurement
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

A signed copy of this Amendment shall be received by the City of Peoria, Materials Management no later than the Solicitation Due Date and Time.

1. The following paragraph, Scope of Work, Page 22, paragraphs 2.2.1, Weed Abatement Developed Locations is hereby REVISED and now reads as follows:

2.2.1 Weed Abatement Developed Locations:

All contracted areas shall be maintained weed-free as part of routine work. Weed-free is described as weeds no more than 3 (three) inches in height or in diameter. Reducing existing viable weeds to less than three inches by mechanical methods alone is not an acceptable practice. The contractor shall adhere to all federal and state requirements for weed control as established by the Arizona Structural Pest Control Commission. State law requires records to be kept of all pesticides used. The contractor shall maintain such records as required and provide the City of Peoria with copies of each report by the next business day after application. *Contractor shall use two separate applications of a pre-emergent on all developed locations annually. Product (to be supplied by the vendor) shall be Surflan containing oryzalin or equivalent. Weather will be a factor in determining the date of the applications. The timing of applications will be determined by the City of Peoria, generally mid fall before the winter rains and late spring, before the summer monsoon.*

All other provisions of this Solicitation shall remain in their entirety.

Vendor hereby acknowledges receipt and agreement with the amendment

Signature 12/19/07 Date

Brian Lemmermann President
Typed Name and Title

Somerset Landscape Maintenance
Company Name

19051 S. Arizona Ave, ~~Chandler~~ ~~85286~~
Address

Chandler, AZ 85286
City State Zip

The above referenced Solicitation Amendment is hereby Executed

December 12, 2007

at Peoria, Arizona

Christine Finney
Buyer

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2.1.3 Site Visibility Triangles:

Site visibility triangles or vehicular site lines are described as from the start of the landscaped side of a sidewalk to twice the distance of the posted speed limit. Example: If the posted speed limit were 45 (forty-five) miles per hour, the distance would be from the landscaped side of the sidewalk measuring 90 (ninety) feet down the right of way. The vegetation shall be managed to keep the groundcover and shrubs at a maximum height of 18 (eighteen) inches and pruning the trees so they will not be blocking the visibility.

2.1.4 Special Event [SEASONAL] Vegetation Management:

The City of Peoria has special events that are held citywide, i.e. spring training, Easter events, and holiday events, which will require ROW areas to be maintained at a certain times of year. The City of Peoria will notify the contractor one month in advance of said events regarding the location, determined date, and level of service to be provided for seasonal activities. These events are typically located at the Peoria Sports Complex in the south maintenance district.

2.2 Weed and Pest Abatement:

2.2.1 Weed Abatement Developed Locations:

All contracted areas shall be maintained weed-free as part of routine work. Weed-free is described as weeds no more than 3 (three) inches in height or in diameter. Reducing existing viable weeds to less than three inches by mechanical methods alone is not an acceptable practice. The contractor shall adhere to all federal and state requirements for weed control as established by the Arizona Structural Pest Control Commission. State law requires records to be kept of all pesticides used. The contractor shall maintain such records as required and provide the City of Peoria with copies of each report by the next business day after application.

2.2.2 Weed Abatement Undeveloped locations:

The contractor shall kill and remove all weeds and volunteer vegetation 8 (eight) times annually with a schedule to be determined by the City of Peoria. Typical service months would include February, March, April, May, July, September, October and December.

2.2.3 Damage Due to Spraying:

The contractor shall be responsible for the results of application of all herbicides and pesticides applied. Vegetation killed or severely damaged shall be replaced at no cost to the City of Peoria, with the nearest size nursery stock available to the size of the plant being replaced. The City of Peoria shall be notified of the location of the vegetation being replaced.

2.2.4 Animals, Insects and Disease Control:

The contractor shall be responsible for monitoring the contract area for potential pest infestations and any potential disease problems. The contractor shall notify the City of Peoria of all pest and disease problems in writing.

2.3 Litter Control:

All developed ROW, medians and other locations determined by the City of Peoria on major arterial roads shall be serviced weekly for trash and litter. All other developed and undeveloped ROW, medians and other locations determined by the City of Peoria shall be maintained every 4 (four) weeks for trash and litter.

All trash and litter shall be removed from each site and disposed of properly. The definition of trash and litter is: paper, cans, bottles, broken glass, cardboard, palm fronds, branches and any other unsightly material that has accumulated, or illegally disposed of in the contract area.

The City's major arterials includes Northern Ave., Olive Ave., Peoria Ave., Cactus Rd., Thunderbird Road, Greenway Rd., Grand Ave., 67th, 75th, 83rd, 91st, and 107th Avenue in the south district, and Bell Rd., Union Hills Rd., Beardsley Rd., Deer Valley Rd., Pinnacle Peak Rd., Lake Pleasant Pkwy., Lake Pleasant Rd., Happy Valley Rd, 83rd Ave., 91st Ave., and 107th Ave. in the north district.

2.3.1 General Cleaning:

Cleaning services on the grounds shall include, but not be limited to, removal of all trash, such as paper, cans, bottles, broken glass, dried or dead plants, or parts of plants (i.e. leaves, palm fronds, branches, etc.) accumulated in the contract area and shall be removed and disposed of properly. Unless otherwise noted, all cleaning services are to be conducted on a monthly basis.

Blowing or raking debris, leaves, grass clippings or any other matter, into the street or parking lots is not permitted. All debris created by landscape tasks shall be picked up and removed by the Contractor.

2.3.2 Cleaning Sidewalks:

When contract service areas are being maintained, the sidewalk shall be kept weed and debris free, this includes the expansion joints in the concrete. Blowing or raking debris, leaves, trimmings or any other matter into the street is not permitted. Any service vehicles larger than ¾ ton are not permitted to be on the sidewalks due to cracking of the concrete and pedestrian interference.

2.4 Sprinkler System Maintenance

The City will furnish all water unless otherwise noted in Section 2.4.2 of this contract. The City will be responsible for all backflow assemblies, main water lines and valves. The Contractor is responsible for the maintenance of the sprinkler control system. The contractor will work with the City to establish and maintain sprinkler station watering schedules.

2.4.1 Philosophy and Goal:

A functioning sprinkler system will be defined as one where all the heads are providing uniformed precipitation rates over a given period of time, resulting in a uniform plant growth, the control timer is keeping time and all stations are operating. With these points in mind, the Contractor is responsible to see that all plant material owned by the City, which are planted within the contract boundaries receive the proper amount of water to maintain health and vigor.
All the sprinkler system shall be operated at an appropriate seasonal frequency, using the least amount of water necessary to maintain the growth, health and vigor of all landscape plant material. If special watering is needed

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for any area, it is the responsibility of the Contractor to bring it to the City's attention, in writing.

Plant material that are damaged due to lack of water or over watering shall be replaced or returned to health at the Contractor's expense. Replaced and plant recovery procedures shall be submitted by the Contractor for the City's approval.

Any Contractor concerns for sprinkler system design or management practices, must be submitted to the City, in writing, or otherwise be the responsibility of the Contractor.

When watering, the Contractor shall not water to a point of run-off. If run-off is occurring, adjustment of the watering schedule, or use of wetting agents, may be necessary. It is a violation of Peoria Code to cause any water to flow into a public street.

When a water leak is reported, it is the contractor's responsibility to inspect within 24 hours of the notice. At that time, the contractor will determine whether the water leak can be repaired and corrected, or whether the irrigation system will need to be shut down for a temporary period of time to stop the leak and repair the problem within 72 hours. Under no circumstances should an irrigation system be shut down in excess of 72 hours without proper notification and justification to the Contract Supervisor.

The Contractor will program computerized controllers to activate the water sprinkler system. It is the Contractor's sole responsibility to notify the landscape Contract Monitor if the approved watering schedule fails to meet the appropriate watering requirements for the season. The watering schedule should assure the proper maintenance of plant material. (Example: No stressed, dead, or dying plant material).

For efficient use of water, the guideline below should be followed, unless the Contractor can justify, to the City's satisfaction, the deviation from the guidelines:

1) Sprinklers should start no earlier than 5:00 a.m. and be off no later than 4:00 p.m., where applicable;

2) Sprinklers operating after 4:00 p.m. must be approved by the City;

3) Adjustment that are made by the Contractor in order to maintain growth at the desired rate must be reported to the City in writing.

When sprinkler system are out-of-service, the Contractor is required to water by hand, or by other means in accordance with plant needs, and it shall be considered routine work.

Upon written notification from the Contractor of system failure involving electric supply and/or water supply from the City's main lines, the City will assume the cost for necessary hand watering done in accordance with the special watering provision (Extra Work).

The contractor shall maintain a log of current sprinkler station times. A copy shall be submitted to the city and kept accurate as changes occur.

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The log shall include, but not be limited to:

a) Start times;
b) Days of the week systems water;
c) Each station's watering time;
d) Station location;
e) End time

When rain occurs or is forecasted with a certainly to continue for more than one day period, all sprinkler systems shall be turned off by the Contractor's personnel. When rain conditions have passed, the Contractor shall adjust the system for proper operation. If storm water or nuisance water is being retained in water retention areas, the Contractor shall turn-off only the stations impacted by the standing water, until the water recedes or is removed, and then return the stations to normal operation. This adjustment shall be noted on the daily maintenance report and submitted to the Contract Monitors on each occurrence. This shall be considered routine work.

2.4.2 Special Watering:

Special watering (only when ordered by the City) will be paid for at the agreed upon extra work authorization. The payment for special watering shall only be made for reasonable amounts of time required to set-up equipment, adjust for coverage, occasional monitoring and breakdown of equipment. Equipment and methods used for special watering will be subject to approval by the City.

2.4.3 Sprinkler Maintenance:

The Contractor is required to employ the necessary qualified sprinkler personnel with the knowledge and equipment to diagnose, repair and maintain all watering systems within the contract boundaries. The Contractor shall maintain a reasonable inventory of commonly required repair parts on the service vehicle in order to facilitate prompt equipment repairs. Sprinkler equipment shall include, but is not limited to, lateral lines, fittings, control valves, valve boxes, controller clocks and wiring, and emitters. These parts shall be used only to repair areas within the Contract limits.

If a sprinkler controller malfunctions, the Contractor shall be responsible for removing the control clock needing repair, marking station wires, delivering clocks to the Parks Maintenance Shop for repairs and reinstalling the control clock with the station wires in the original order, as found.

If the Controller repairs encountered will take more than two working days to correct, a temporary controller, supplied by the City, will be installed by the Contractor at no additional charge until the permanent controller can be repaired.

The Contractor shall adjust emitters and valve boxes to the level of the ground surface. Valve boxes, control boxes and wire boxes, shall be kept free and clear of granite and dirt so as to be visible. Existing sprinkler control valves shall be exposed with a minimum of 3" below the valve body.

Payment for sprinkler system maintenance shall be paid for at the unit price agreed upon as stated in the contract. Special repairs or watering will be paid for at the price agreed upon on the extra work authorization.

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3.0 PLANT CARE

The contractor shall familiarize themselves with and adhere to the City of Peoria tree staking and tree pruning standards (See Attachment 5).

3.1 Tree Staking

The contractor shall be responsible for staking trees, maintaining tree ties, removal or loosening of tree ties and removal of stakes on an as needed basis. All holes from any removal of tree stakes shall be back-filled and packed to maintain the grade level. At no time shall broken portions of tree stakes be left above ground level. Trees that are staked shall have 2 (two), 8 (eight) foot lodge pole stakes with 2 (two) sets of tree ties to maintain a healthy growth pattern. All trees that are unable to support themselves in an upright position, whether new plants or plants damaged in storms, will need to be staked within three (3) working days. Trees with a caliper greater than that of their stakes shall be evaluated monthly. Stakes and ties shall be removed from any tree able to stand upright on its own. Any tree fatally girdled by improper ties shall be replaced at the Contractor's expense with a like-size tree and species to be approved by the City. All stakes and ties shall be reviewed on a monthly basis as part of routine scheduled work.

3.2 Tree Pruning

All horticultural techniques necessary to encourage and maintain healthy growth of trees shall be carried out. The Contractor during the same working day shall remove all debris accumulated from tree pruning. All tree suckers shall be removed during each monthly maintenance period.

Any dead, damaged or diseased limbs or branches, detached or not, shall be removed as needed. Damage done to plant material due to frost or freezing shall be removed as soon as conditions become favorable, without threat of further damage occurring. The Contractor shall be responsible for staking, tying, removal or loosening of ties, and removal of stakes, weekly or as needed. All holes from removed trees shall be filled, or refilled, until grade level is maintained. Any bubble or drip emitter for a removed tree will be capped.

During the autumn season, the Contractor shall provide weekly removal of fallen leaves after the initial request to begin is given by the City.

All tree removals shall be approved by the City, in writing, before the Contractor begins any work. The Contractor shall submit a report to include specific location, date, and time on all areas where landscape plant material has been removed. The log shall include:

1) Area location
2) Work order authorization number
3) Date actually removed
4) Approximate location onsite
5) Type of tree removed
6) Approximate diameter and height
7) If replaced, or not

The Contractor through an incident report shall document storm damage and vandalism.

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3.4 Replanting and Plant Removal:

Whenever a tree dies or is damaged as a result of storm, age, uncontrollable pest infestation, disease, or vandalism, the Contractor shall remove the tree and document. The labor, equipment, plants, and materials required for removal and replanting by the Contractor will be paid for at the price agreed upon by an extra work authorization.

If the tree dies as a result of neglect or poor management the Contractor shall supply all labor, materials, equipment and a like-sized species with the nearest size of nursery stock available at no cost to the City.

For the purpose of this specification, a dead plant or tree shall mean any plant or tree which the City determines is in such a poor condition that its appearance detracts significantly from the otherwise pleasing appearance of the landscape and which may not be expected to fully recover within a reasonable period of time. Seasonally dormant plants shall not be considered dead.

If so ordered by the City, the Contractor shall install new plants and remove live plants. The Contractor shall submit an estimate to the City for the cost of planting or removing live plants. The estimate shall include all costs including, but not limited to the following:

1) Estimated number of man-hours to be used
2) Estimated equipment to be used
3) Plant handling costs, including re-containerizing, transporting, storage, extended care and replanting (if requested).

Payment for planting or removal of live plants will be made at the price agreed upon by an extra work authorization.

3.5 Fertilization

Applications of nutrients to trees and planting areas (when ordered by the City) will be paid for at the rate agreed upon by an extra work authorization. Avoid lodging or spraying material on or in foliage. Thoroughly water material into the soil immediately following application on trees and planting areas.

The Contractor is fully responsible for the proper application of nutrients and fertilizer. Plant material that are damaged due to over fertilization or burning resulting from contact shall be replaced or returned to health at the Contractor's expense. Replacement and plant recovery procedures shall be submitted by the Contractor for the City's approval.

Any spillage or fertilizer overthrown onto sidewalks, patios, hard surface courts, etc. shall be immediately removed. The contractor will be liable for all costs associated with the damage to city and/or private property which occurs during fertilization.

4.0 CUSTOMER SERVICE

4.1 Routine Maintenance:

All customer service requests that are considered routine by the City of Peoria shall be inspected with a response to the City within forty-eight (48) hours, and a repair date of completion no later than ten (10) days from the date of the request. Any vegetation, trees, shrubs, and groundcover, being managed under this contract that is deemed non-safety related and impeding roadways, sidewalks, visibility sight lines, citizen's yards, private lots, interference with buildings or utility lines, broken or dead branches shall be considered routine work, unless it is a direct result of vandalism, accident or weather related.

4.2 Safety-Related Maintenance:

The contractor shall supply the appropriate personnel to respond to customer service requests regarded as safety related, twenty-four (24) hours a day, seven (7) days a week. Any customer service request deemed by the City as an unsafe situation shall be corrected immediately. The Contractor shall notify the City immediately in the event a safety related work request cannot be corrected at the time of notification.

4.3 Emergencies:

Any tree, or parts, blocking roadways, on sidewalks, in parking lots, or broken branches hanging from the base tree, shall be promptly removed upon receipt of the City's emergency notification to the Contractor. The Contractor is required to respond to emergency requests within one hour of contact. Payment for emergency calls will be made at the price agreed upon by an extra work authorization.

5.0 TRAFFIC CONTROL:

The Contractor shall obtain all necessary permits from the City prior to construction or landscape maintenance requirements.

The Contractor shall comply with all provisions for traffic control, barricading and signing during construction as per the current edition of the Manual on Uniform Traffic Control Devices (MUTCD) adopted by the Arizona Department of Transportation (ADOT) and the City of Phoenix Barricade Manual.

The Contractor shall comply with all provisions within the City's Barricade Removal Code No. 23-5 (b). The contractor is strongly encouraged to operate arrow boards for increased levels of safety while working in public rights of way.

6.0 LOCATIONS:

Attached is a list of the City's Right of Way locations. Each location has a unique identifier number associated with it (RW001, RW002, etc). Furthermore, each location is visually represented in one of two GIS map books which have been provided for the purposes of this solicitation (one book for the South and one for the North). Mapbooks are downloadable via Materials Management solicitation website at www.peoriaaz.gov (go to Bids/Solicitations/RFPs, and the links will be available under solicitation P08-0023). **It is the responsibility of the firm to review the Right of Way GIS Map Books prior to submitting a proposal.**

LOCATIONS

Solicitation Number: **P08-0023**

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Developed Right of Way – North Zone

DEV - MM/ML = Developed Area, Monthly Maintenance + Monthly Litter
DEV - MM/WL = Developed Area, Monthly Maintenance + Weekly Litter

Identifier	Area Sq Ft	Maint Area	Primary Street	Cross Street 1	Cross Street 2	Type/ Frequency
RW001	6,825	NORTH	WILLIAMS RD	103RD DR	106TH AV	DEV - MM/ML
RW002	23,305	NORTH	107TH AV	ANGELS LN	WILLIAMS RD	DEV - MM/WL
RW003	21,139	NORTH	107TH AV	SANDS DR	ANGELS LN	DEV - MM/WL
RW004	17,528	NORTH	107TH AV	LOUISE DR	ANGELS LN	DEV - MM/WL
RW005	6,726	NORTH	107TH AV	WILLIAMS RD	DALEY LN	DEV - MM/WL
RW006	6,713	NORTH	107TH AV	MELINDA LN	DEER VALLEY RD	DEV - MM/WL
RW007	16,490	NORTH	107TH AV	DEER VALLEY RD	SANDS DR	DEV - MM/WL
RW008	9,662	NORTH	107TH AV	DEER VALLEY RD	LOUISE DR	DEV - MM/WL
RW009	13,979	NORTH	107TH AV	LONE CACTUS DR	MELINDA LN	DEV - MM/WL
RW010	7,075	NORTH	107TH AV	ROSE GARDEN LN	QUAIL AV	DEV - MM/WL
RW011	17,811	NORTH	107TH AV	ANGELS LN	ROBIN LN	DEV - MM/WL
RW012	10,434	NORTH	107TH AV	VILLA CHULA	VILLA HERMOSA	DEV - MM/WL
RW013	9,665	NORTH	107TH AV	DALEY LN	VILLA CHULA	DEV - MM/WL
RW014	7,074	NORTH	107TH AV	ROBIN LN	WILLIAMS RD	DEV - MM/WL
RW015	10,067	NORTH	107TH AV	QUAIL AV	LONE CACTUS DR	DEV - MM/WL
RW016	13,218	NORTH	107TH AV	HARMONY LN	QUAIL AV	DEV - MM/WL
RW017	1,151	NORTH	109TH AV	DEANNA DR	QUAIL AV	DEV - MM/ML
RW019	1,153	NORTH	109TH AV	HARMONY LN	DEANNA DR	DEV - MM/ML
RW020	6,934	NORTH	109TH AV	SACK DR	MICHAEL DR	DEV - MM/ML
RW022	604	NORTH	109TH AV	ROSE GARDEN LN	HARMONY LN	DEV - MM/ML
RW023	11,488	NORTH	84TH AV	83RD DR	GROVERS AV	DEV - MM/ML
RW024	1,877	NORTH	84TH AV	84TH LN	83RD DR	DEV - MM/ML
RW025	3,359	NORTH	84TH AV	COOLBROOK AV	MEADOW DR	DEV - MM/ML
RW026	709	NORTH	84TH AV	CONTINENTAL DR	COOLBROOK AV	DEV - MM/ML
RW027	2,722	NORTH	84TH AV	MEADOW DR	84TH LN	DEV - MM/ML
RW029	1,800	NORTH	87TH AV	JOHN CABOT RD	BLUEFIELD AV	DEV - MM/ML
RW030	1,929	NORTH	87TH AV	GROVERS AV	CHARLESTON AV	DEV - MM/ML
RW032	984	NORTH	87TH AV	JOHN CABOT RD	BLUEFIELD AV	DEV - MM/ML
RW034	4,892	NORTH	87TH AV	LAKE PLEASANT PW	ROSE GARDEN LN	DEV - MM/ML
RW042	1,895	NORTH	87TH AV	CHARLESTON AV	VILLA RITA DR	DEV - MM/ML
RW046	8,521	NORTH	89TH AV	CHARLESTON AV	JOHN CABOT RD	DEV - MM/ML
RW048	3,181	NORTH	89TH AV	JOHN CABOT RD	WILLOWBROOK DR	DEV - MM/ML
RW049	12,725	NORTH	91ST AV	GREENBRIAN DR	ATHENS ST	DEV - MM/WL
RW050	7,654	NORTH	91ST AV	ATHENS ST	VILLA RITA DR	DEV - MM/WL
RW054	15,642	NORTH	91ST AV	BELL RD	GREENBRIAN DR	DEV - MM/WL
RW065	53,134	NORTH	91ST AV	ATHENS ST	VILLA RITA DR	DEV - MM/WL
RW066	15,314	NORTH	91ST AV	VILLA RITA DR	JOHN CABOT RD	DEV - MM/WL
RW067	1,474	NORTH	ATHENS ST	91ST AV	91ST DR	DEV - MM/ML
RW068	1,932	NORTH	ATHENS ST	91ST DR	91ST AV	DEV - MM/ML
RW069	3,512	NORTH	ATHENS ST	89TH AV	90TH AV	DEV - MM/ML
RW070	4,111	NORTH	ATHENS ST	90TH AV	91ST AV	DEV - MM/ML

LOCATIONS

Solicitation Number: **P08-0023**

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
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RW071	1,286	NORTH	VILLA RITA DR	91ST AV	91ST DR	DEV - MM/ML
RW072	8,852	NORTH	BELL RD	LOOP 101	84TH AV	DEV - MM/WL
RW073	3,666	NORTH	BELL RD	84TH AV	87TH AV	DEV - MM/WL
RW074	6,457	NORTH	BELL RD	84TH AV	87TH AV	DEV - MM/WL
RW075	6,896	NORTH	BELL RD	87TH AV	88TH DR	DEV - MM/WL
RW077	4,404	NORTH	BELL RD	88TH AV	89TH AV	DEV - MM/WL
RW078	1,416	NORTH	BELL RD	89TH AV	91ST AV	DEV - MM/WL
RW079	23,636	NORTH	BELL RD	91ST AV	COUNTRY CLUB DR	DEV - MM/WL
RW082	4,107	NORTH	COUNTRY CLUB PW	BLUEFIELD AV	AUDREY LN	DEV - MM/ML
RW083	1,245	NORTH	COUNTRY CLUB PW	FULLAM ST	AUDREY LN	DEV - MM/ML
RW084	5,876	NORTH	COUNTRY CLUB PW	JOHN CABOT RD	FULLAM ST	DEV - MM/ML
RW085	1,045	NORTH	COUNTRY CLUB PW	FULLAM ST	WILLOWBROOK DR	DEV - MM/ML
RW086	2,808	NORTH	GROVERS AV	84TH AV	FULLAM ST	DEV - MM/ML
RW087	1,151	NORTH	COUNTRY CLUB PW	WILLOWBROOK DR	BLUEFIELD AV	DEV - MM/ML
RW088	26,150	NORTH	DEER VALLEY RD	105TH AV	106TH AV	DEV - MM/WL
RW089	35,723	NORTH	DEER VALLEY RD	107TH AV	109TH AV	DEV - MM/WL
RW090	24,364	NORTH	DEER VALLEY RD	107TH AV	109TH AV	DEV - MM/WL
RW091	1,978	NORTH	JOHN CABOT RD	COUNTRY CLUB PW	85TH LN	DEV - MM/ML
RW093	31,240	NORTH	LAKE PLEASANT PW	83RD AV	87TH AV	DEV - MM/WL
RW094	27,713	NORTH	LAKE PLEASANT PW	83RD AV	87TH AV	DEV - MM/WL
RW096	43,930	NORTH	LAKE PLEASANT PW	87TH AV	91ST AV	DEV - MM/WL
RW097	54,914	NORTH	LAKE PLEASANT PW	87TH AV	91ST AV	DEV - MM/WL
RW098	77,055	NORTH	LAKE PLEASANT PW	87TH AV	91ST AV	DEV - MM/WL
RW102	44,031	NORTH	LAKE PLEASANT PW	91ST AV	95TH AV	DEV - MM/WL
RW103	71,890	NORTH	LAKE PLEASANT PW	91ST AV	95TH AV	DEV - MM/WL
RW104	82,645	NORTH	LAKE PLEASANT PW	91ST AV	95TH AV	DEV - MM/WL
RW105	15,385	NORTH	LAKE PLEASANT PW	BEARDSLEY RD	83RD AV	DEV - MM/WL
RW108	21,778	NORTH	PALM TREE DR	107TH AV	PIERSON RD	DEV - MM/ML
RW112	1,286	NORTH	SACK DR	107TH AV	CARNATION DR	DEV - MM/ML
RW117	13,992	NORTH	UNION HILLS DR	83RD AV	84TH AV	DEV - MM/WL
RW118	26,718	NORTH	UNION HILLS DR	84TH AV	COUNTRY CLUB PW	DEV - MM/WL
RW119	2,041	NORTH	VILLA RITA DR	91ST AV	91ST DR	DEV - MM/ML
RW120	7,933	NORTH	WILLIAMS RD	106TH AV	107TH AV	DEV - MM/ML
RW121	14,912	NORTH	WILLIAMS RD	83RD AV	85TH AV	DEV - MM/ML
RW122	14,151	NORTH	WILLIAMS RD	85TH AV	87TH AV	DEV - MM/ML
RW205	6,274	NORTH	83RD AV	DONALD DR	WILLIAMS RD	DEV - MM/WL
RW206	6,298	NORTH	83RD AV	FOOTHILL DR	DONALD DR	DEV - MM/WL
RW207	6,264	NORTH	83RD AV	VIA MONTOYA DR	FOOTHILL DR	DEV - MM/WL
RW208	3,067	NORTH	83RD AV	HILLCREST BL	VIA MONTOYA DR	DEV - MM/WL
RW884-A	11,457	NORTH	111TH AV	UNION HILLS DR	ORAIBI DR	DEV - MM/ML
RW884-B	18,081	NORTH	111TH AV	UNION HILLS DR	ORAIBI DR	DEV - MM/ML
RW884-C	27,895	NORTH	111TH AV	UNION HILLS DR	ORAIBI DR	DEV - MM/ML
RW884-D	13,087	NORTH	111TH AV	UNION HILLS DR	ORAIBI DR	DEV - MM/ML
RW887	126,832	NORTH	HAPPY VALLEY RD	91ST AV	LAKE PLEASANT RD	DEV - MM/WL
RW888	129,875	NORTH	HAPPY VALLEY RD	91ST AV	LAKE PLEASANT RD	DEV - MM/WL

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RW891	171,172	NORTH	LAKE PLEASANT RD	HAPPY VALLEY RD	JOMAX RD	DEV - MM/WL
RW892	168,666	NORTH	LAKE PLEASANT RD	HAPPY VALLEY RD	JOMAX RD	DEV - MM/WL
RW893	173,780	NORTH	LAKE PLEASANT RD	PINNACLE PEAK RD	HAPPY VALLEY RD	DEV - MM/WL
RW894	173,549	NORTH	LAKE PLEASANT RD	PINNACLE PEAK RD	HAPPY VALLEY RD	DEV - MM/WL
RW899	25,194	NORTH	PINNACLE PEAK RD	87TH AV	89TH AV	DEV - MM/WL
RW900	43,150	NORTH	83RD AV	UNION HILLS DR	VILLAGE PW	DEV - MM/WL
RW901	5,546	NORTH	83RD AV	ORAIBI DR	TONTO LN	DEV - MM/WL
RW902	95,761	NORTH	VISTANCIA BL MEDIAN	HAPPY VALLEY RD	JOMAX RD ALIGNMENT	DEV - MM/WL
RW905	596,272	NORTH	LAKE PLEASANT PW MEDIAN	WILLIAMS RD	WESTWING PW	DEV - MM/WL
RW906	639,980	NORTH	HAPPY VALLEY RD	LAKE PLEASANT PW	AGUA FRIA BRIDGE	DEV - MM/WL
RW907	643,336	NORTH	HAPPY VALLEY RD	LAKE PLEASANT PW	AGUA FRIA BRIDGE	DEV - MM/WL
RW910	163,090	NORTH	HAPPY VALLEY RD MEDIAN	LAKE PLEASANT PW	AGUA FRIA BRIDGE	DEV - MM/WL
Total	**4,327,708**					

Weekly Litter – North Zone

DEV - WL = Developed Area (identified as a major arterial), Serviced WEEKLY for Litter

Identifier	Area Sq Ft	Major Area	Primary Street	Cross Street 1	Cross Street 2	Map Frequency
RW002	23,305	NORTH	107TH AV	ANGELS LN	WILLIAMS RD	DEV – WL
RW003	21,139	NORTH	107TH AV	SANDS DR	ANGELS LN	DEV – WL
RW004	17,528	NORTH	107TH AV	LOUISE DR	ANGELS LN	DEV – WL
RW005	6,726	NORTH	107TH AV	WILLIAMS RD	DALEY LN	DEV – WL
RW006	6,713	NORTH	107TH AV	MELINDA LN	DEER VALLEY RD	DEV – WL
RW007	16,490	NORTH	107TH AV	DEER VALLEY RD	SANDS DR	DEV – WL
RW008	9,662	NORTH	107TH AV	DEER VALLEY RD	LOUISE DR	DEV – WL
RW009	13,979	NORTH	107TH AV	LONE CACTUS DR	MELINDA LN	DEV – WL
RW010	7,075	NORTH	107TH AV	ROSE GARDEN LN	QUAIL AV	DEV – WL
RW011	17,811	NORTH	107TH AV	ANGELS LN	ROBIN LN	DEV – WL
RW012	10,434	NORTH	107TH AV	VILLA CHULA	VILLA HERMOSA	DEV – WL
RW013	9,665	NORTH	107TH AV	DALEY LN	VILLA CHULA	DEV – WL
RW014	7,074	NORTH	107TH AV	ROBIN LN	WILLIAMS RD	DEV – WL
RW015	10,067	NORTH	107TH AV	QUAIL AV	LONE CACTUS DR	DEV – WL
RW016	13,218	NORTH	107TH AV	HARMONY LN	QUAIL AV	DEV – WL
RW049	12,725	NORTH	91ST AV	GREENBRIAN DR	ATHENS ST	DEV – WL
RW050	7,654	NORTH	91ST AV	ATHENS ST	VILLA RITA DR	DEV – WL
RW054	15,642	NORTH	91ST AV	BELL RD	GREENBRIAN DR	DEV – WL
RW065	53,134	NORTH	91ST AV	ATHENS ST	VILLA RITA DR	DEV – WL
RW066	15,314	NORTH	91ST AV	VILLA RITA DR	JOHN CABOT RD	DEV – WL
RW072	8,852	NORTH	BELL RD	LOOP 101	84TH AV	DEV – WL
RW073	3,666	NORTH	BELL RD	84TH AV	87TH AV	DEV – WL
RW074	6,457	NORTH	BELL RD	84TH AV	87TH AV	DEV – WL
RW075	6,896	NORTH	BELL RD	87TH AV	88TH DR	DEV – WL
RW077	4,404	NORTH	BELL RD	88TH AV	89TH AV	DEV – WL

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RW078	1,416	NORTH	BELL RD	89TH AV	91ST AV	DEV – WL
RW079	23,636	NORTH	BELL RD	91ST AV	COUNTRY CLUB DR	DEV – WL
RW088	26,150	NORTH	DEER VALLEY RD	105TH AV	106TH AV	DEV – WL
RW089	35,723	NORTH	DEER VALLEY RD	107TH AV	109TH AV	DEV – WL
RW090	24,364	NORTH	DEER VALLEY RD	107TH AV	109TH AV	DEV – WL
RW093	31,240	NORTH	LAKE PLEASANT PW	83RD AV	87TH AV	DEV – WL
RW094	27,713	NORTH	LAKE PLEASANT PW	83RD AV	87TH AV	DEV – WL
RW096	43,930	NORTH	LAKE PLEASANT PW	87TH AV	91ST AV	DEV – WL
RW097	54,914	NORTH	LAKE PLEASANT PW	87TH AV	91ST AV	DEV – WL
RW098	77,055	NORTH	LAKE PLEASANT PW	87TH AV	91ST AV	DEV – WL
RW102	44,031	NORTH	LAKE PLEASANT PW	91ST AV	95TH AV	DEV – WL
RW103	71,890	NORTH	LAKE PLEASANT PW	91ST AV	95TH AV	DEV – WL
RW104	82,645	NORTH	LAKE PLEASANT PW	91ST AV	95TH AV	DEV – WL
RW105	15,385	NORTH	LAKE PLEASANT PW	BEARDSLEY RD	83RD AV	DEV – WL
RW117	13,992	NORTH	UNION HILLS DR	83RD AV	84TH AV	DEV – WL
RW118	26,718	NORTH	UNION HILLS DR	84TH AV	COUNTRY CLUB PW	DEV – WL
RW205	6,274	NORTH	83RD AV	DONALD DR	WILLIAMS RD	DEV – WL
RW206	6,298	NORTH	83RD AV	FOOTHILL DR	DONALD DR	DEV – WL
RW207	6,264	NORTH	83RD AV	VIA MONTOYA DR	FOOTHILL DR	DEV – WL
RW208	3,067	NORTH	83RD AV	HILLCREST BL	VIA MONTOYA DR	DEV – WL
RW887	126,832	NORTH	HAPPY VALLEY RD	91ST AV	LAKE PLEASANT RD	DEV – WL
RW888	129,875	NORTH	HAPPY VALLEY RD	91ST AV	LAKE PLEASANT RD	DEV – WL
RW891	171,172	NORTH	LAKE PLEASANT RD	HAPPY VALLEY RD	JOMAX RD	DEV – WL
RW892	168,666	NORTH	LAKE PLEASANT RD	HAPPY VALLEY RD	JOMAX RD	DEV – WL
RW893	173,780	NORTH	LAKE PLEASANT RD	PINNACLE PEAK RD	HAPPY VALLEY RD	DEV – WL
RW894	173,549	NORTH	LAKE PLEASANT RD	PINNACLE PEAK RD	HAPPY VALLEY RD	DEV – WL
RW899	25,194	NORTH	PINNACLE PEAK RD	87TH AV	89TH AV	DEV – WL
RW900	43,150	NORTH	83RD AV	UNION HILLS DR	VILLAGE PW	DEV – WL
RW901	5,546	NORTH	83RD AV	ORAIBI DR	TONTO LN	DEV – WL
RW902	95,761	NORTH	VISTANCIA BL MEDIAN	HAPPY VALLEY RD	JOMAX RD ALIGNMENT	DEV – WL
RW905	596,272	NORTH	LAKE PLEASANT PW MEDIAN	WILLIAMS RD	WESTWING PW	DEV – WL
RW906	639,980	NORTH	HAPPY VALLEY RD	LAKE PLEASANT PW	AGUA FRIA BRIDGE	DEV – WL
RW907	643,336	NORTH	HAPPY VALLEY RD	LAKE PLEASANT PW	AGUA FRIA BRIDGE	DEV – WL
RW910	163,090	NORTH	HAPPY VALLEY RD MEDIAN	LAKE PLEASANT PW	AGUA FRIA BRIDGE	DEV – WL
Total	**4,104,538**					

LOCATIONS

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Undeveloped Right of Way – North Zone

U – 8Y/ML = Undeveloped Area, Maintenance/8 times/year & Litter Monthly

Identifier	Area Sq Ft	Maint Area	Primary Street	Cross Street 1	Cross Street 2	Type
RW878	66,963	NORTH	BEARDSLEY RD	99TH AV	LAKE PLEASANT RD	U - 8Y/ML
RW879	48,100	NORTH	83RD AV	PINNACLE PEAK RD	AVENIDA DEL SOL	U - 8Y/ML
RW880	20,186	NORTH	LAKE PLEASANT RD	BEARDSLEY RD	LAKE PLEASANT PW	U - 8Y/ML
RW881	98,038	NORTH	107TH AV	UNION HILLS DR	PALM TREE DR	U - 8Y/ML
RW882	61,817	NORTH	107TH AV	SACK DR	WIKIEUP LN	U - 8Y/ML
RW883	32,582	NORTH	UNION HILLS DR	111TH AV	113TH AV	U - 8Y/ML
RW885	62,863	NORTH	112TH AV	BEARDSLEY RD	ROSE GARDEN LN	U - 8Y/ML
RW886	48,749	NORTH	91ST AV	VILLA LINDO	HAPPY VALLEY RD	U - 8Y/ML
RW889	42,143	NORTH	JOMAX RD	LAKE PLEASANT RD	99TH AV	U - 8Y/ML
RW890	41,341	NORTH	JOMAX RD	LAKE PLEASANT RD	99TH AV	U - 8Y/ML
RW895	956,048	NORTH	LAKE PLEASANT RD	JOMAX RD	CAREFREE HW	U - 8Y/ML
RW896	957,190	NORTH	LAKE PLEASANT RD	JOMAX RD	CAREFREE HW	U - 8Y/ML
RW897	63,829	NORTH	WILLIAMS RD	83RD AV	87TH AV	U - 8Y/ML
RW898	49,196	NORTH	91ST AV	WILLIAMS RD	MONTE LINDO	U - 8Y/ML
Total	**2,549,045**					

Summary of North	Litter Square Feet	Maintenance Square Feet
Total Developed Area:		4,327,708
(Weekly Litter)	4,104,538	
(Monthly Litter)	223,170	
Total Undeveloped Area	2,549,045	2,549,045
Totals for the North	**6,876,753**	**6,876,753**

LOCATIONS

Solicitation Number: **P08-0023**

Materials Management
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Developed Right of Way – South Zone

DEV - MM/ML = Developed Area, Monthly Maintenance + Monthly Litter
DEV - MM/WL = Developed Area, Monthly Maintenance + Weekly Litter

Identifier	Area Sq Ft	Maint Area	Primary Street	Cross Street 1	Cross Street 2	Type/ Frequency
RW028	10,719	SOUTH	BETTY ELYSE LN	87TH AV	87TH DR	DEV – MM/ML
RW031	2,477	SOUTH	87TH AV	DAVIS RD	PARADISE LN	DEV – MM/ML
RW033	1,377	SOUTH	87TH AV	KATHLEEN RD	MARCONI AV	DEV – MM/ML
RW035	1,141	SOUTH	87TH AV	LOCKLAND CT	DAVIS RD	DEV – MM/ML
RW036	2,494	SOUTH	87TH AV	MARCONI AV	LOCKLAND CT	DEV – MM/ML
RW037	3,446	SOUTH	87TH AV	MAURO LN	PARADISE LN	DEV – MM/ML
RW038	1,067	SOUTH	87TH AV	PARADISE LN	WEDGEWOOD DR	DEV – MM/ML
RW039	2,205	SOUTH	87TH AV	TIERRA BUENA LN	KATHLEEN RD	DEV – MM/ML
RW040	5,310	SOUTH	87TH AV	BETTY ELYSE LN	TUMBLEWOOD DR	DEV – MM/ML
RW041	531	SOUTH	87TH AV	TUMBLEWOOD DR	TIERRA BUENA LN	DEV – MM/ML
RW043	1,012	SOUTH	87TH AV	PARADISE LN	WEDGEWOOD DR	DEV – MM/ML
RW044	1,896	SOUTH	87TH AV	WEDGEWOOD DR	KELTON LN	DEV – MM/ML
RW051	12,886	SOUTH	91ST AV	MARCONI AV	DAVIS RD	DEV – MM/WL
RW052	10,910	SOUTH	91ST AV	FARGO DR	PARADISE LN	DEV – MM/WL
RW055	3,388	SOUTH	91ST AV	MARCONI AV	KATHLEEN RD	DEV – MM/WL
RW056	17,747	SOUTH	91ST AV	DAVIS RD	KINGS AV	DEV – MM/WL
RW057	9,611	SOUTH	91ST AV	KINGS AV	KELTON LN	DEV – MM/WL
RW058	2,889	SOUTH	91ST AV	KINGS AV	KELTON LN	DEV – MM/WL
RW059	3,371	SOUTH	91ST AV	MARCONI AV	FARGO DR	DEV – MM/WL
RW060	14,073	SOUTH	91ST AV	TUMBLEWOOD DR	MARCONI AV	DEV – MM/WL
RW061	3,088	SOUTH	91ST AV	PARADISE LN	SANDRA TE	DEV – MM/WL
RW062	6,176	SOUTH	91ST AV	KINGS AV	SANDRA TE	DEV – MM/WL
RW063	18,145	SOUTH	91ST AV	GREENWY RD	TUMBLEWOOD DR	DEV – MM/WL
RW064	7,348	SOUTH	91ST AV	TUMBLEWOOD DR	KATHLEEN RD	DEV – MM/WL
RW113	37,846	SOUTH	TUMBLEWOOD DR	87TH AV	89TH AV	DEV – MM/ML
RW114	17,618	SOUTH	TUMBLEWOOD DR	87TH AV	89TH DR	DEV – MM/ML
RW115	5,847	SOUTH	TUMBLEWOOD DR	89TH AV	91ST AV	DEV – MM/ML
RW123	14,555	SOUTH	103RD AV	LOMA LN	GRISWOLD RD	DEV – MM/ML
RW125	36,010	SOUTH	107TH AV	NORTHERN AV	BUTLER DR	DEV – MM/WL
RW126	26,123	SOUTH	107TH AV	BUTLER DR	GOLDEN LN	DEV – MM/WL
RW127	17,199	SOUTH	107TH AV	BUTLER DR	ALICE AV	DEV – MM/WL
RW128	28,046	SOUTH	107TH AV	GRISWOLD RD	BUTLER DR	DEV – MM/WL
RW129	13,759	SOUTH	67TH AV	BLOOMFIELD RD	CORRINE DR	DEV – MM/WL
RW130	5,645	SOUTH	67TH AV	CHERRY HILLS DR	CACTUS RD	DEV – MM/WL
RW131	4,264	SOUTH	67TH AV	SUNNYSIDE DR	CHERRY HILLS DR	DEV – MM/WL
RW132	5,905	SOUTH	67TH AV	JENAN DR	SUNNYSIDE DR	DEV – MM/WL
RW133	6,028	SOUTH	67TH AV	SIERRA ST	JENAN DR	DEV – MM/WL
RW134	6,916	SOUTH	67TH AV	SHANGRI LA RD	CHOLLA ST	DEV – MM/WL
RW135	5,213	SOUTH	67TH AV	MESCAL ST	SHANGRI LA RD	DEV – MM/WL
RW136	13,523	SOUTH	67TH AV	IRONWOOD DR	CHERYL DR	DEV – MM/WL
RW137	9,250	SOUTH	67TH AV	MOUNTAIN VIEW	IRONWOOD DR	DEV – MM/WL

LOCATIONS

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				RD		
RW138	9,186	SOUTH	67TH AV	PALO VERDE AV	MOUNTAIN VIEW RD	DEV – MM/WL
RW139	11,837	SOUTH	67TH AV	CAROL AV	PALO VERDE AV	DEV – MM/WL
RW140	2,425	SOUTH	71ST AV	CACTUS RD	CORRINE DR	DEV – MM/ML
RW141	1,421	SOUTH	71ST AV	RUE DE LAMOUR	THUNDERBIRD RD	DEV – MM/ML
RW142	2,324	SOUTH	71ST AV	PERSHING AV	RUE DE LAMOUR	DEV – MM/ML
RW143	4,092	SOUTH	71ST AV	PERSHING AV	EMILE ZOLA AV	DEV – MM/ML
RW144	4,241	SOUTH	71ST AV	PERSHING AV	SWEETWATER AV	DEV – MM/ML
RW145	1,011	SOUTH	71ST LN	VOLTAIRE AV	THUNDERBIRD RD	DEV – MM/ML
RW146	3,638	SOUTH	73RD AV	CARON ST	SANNA ST	DEV – MM/ML
RW147	1,291	SOUTH	73RD AV	SANNA ST	SUNNYSLOPE LN	DEV – MM/ML
RW148	2,509	SOUTH	75TH AV	IRONWOOD DR	CINNABAR AV	DEV – MM/WL
RW149	17,902	SOUTH	75TH AV	CINNABAR AV	COMET AV	DEV – MM/WL
RW150	1,398	SOUTH	75TH AV	COMET AV	PEORIA AV	DEV – MM/WL
RW151	2,325	SOUTH	75TH AV	BECKER LN	MESCAL ST	DEV – MM/WL
RW152	5,476	SOUTH	75TH AV	MESCAL ST	YUCCA ST	DEV – MM/WL
RW153	22,206	SOUTH	75TH AV	CHOLLA ST	SUNNYSIDE DR	DEV – MM/WL
RW154	3,550	SOUTH	75TH AV	SUNNYSIDE DR	CHERRY HILLS DR	DEV – MM/WL
RW155	6,772	SOUTH	75TH AV	CHERRY HILLS DR	CACTUS RD	DEV – MM/WL
RW156	1,697	SOUTH	75TH AV	SANNA ST	MISSION LN	DEV – MM/WL
RW157	10,927	SOUTH	75TH AV	MISSION LN	HATCHER RD	DEV – MM/WL
RW158	13,483	SOUTH	75TH AV	HATCHER RD	MOUNTAIN VIEW RD	DEV – MM/WL
RW159	5,362	SOUTH	75TH AV	MERCER LN	DESERT COVE AV	DEV – MM/WL
RW160	21,830	SOUTH	75TH AV	DESERT COVE AV	CHOLLA ST	DEV – MM/WL
RW161	10,424	SOUTH	75TH AV	CHOLLA ST	JENAN DR	DEV – MM/WL
RW162	10,182	SOUTH	75TH AV	CANTERBURY DR	SUNNYSIDE DR	DEV – MM/WL
RW163	7,819	SOUTH	75TH AV	SUNNYSIDE DR	CACTUS RD	DEV – MM/WL
RW164	37,624	SOUTH	75TH AV	MOUNTAIN VIEW RD	COMET AV	DEV – MM/WL
RW165	2,202	SOUTH	75TH AV	CACTUS RD	BLOOMFIELD RD	DEV – MM/WL
RW166	8,533	SOUTH	75TH AV	BLOOMFIELD RD	CORRINE DR	DEV – MM/WL
RW167	29,255	SOUTH	75TH AV	CORRINE DR	SWEETWATER AV	DEV – MM/WL
RW169	12,577	SOUTH	75TH AV	SURREY AV	WILLOW AV	DEV – MM/WL
RW170	15,177	SOUTH	75TH AV	WILLOW AV	EMILE ZOLA AV	DEV – MM/WL
RW171	10,073	SOUTH	75TH AV	EMILE ZOLA AV	THUNDERBIRD RD	DEV – MM/WL
RW172	21,987	SOUTH	75TH AV	CORRINE DR	SWEETWATER AV	DEV – MM/WL
RW173	12,783	SOUTH	75TH AV	SURREY AV	ALEXANDRIA WY	DEV – MM/WL
RW174	8,238	SOUTH	75TH AV	SWEETWATER AV	SURREY AV	DEV – MM/WL
RW175	2,831	SOUTH	75TH AV	THUNDERBIRD RD	CALAVAR RD	DEV – MM/WL
RW176	12,964	SOUTH	75TH AV	CALAVAR RD	HEARN RD	DEV – MM/WL
RW177	5,602	SOUTH	75TH AV	HEARN RD	CROCUS DR	DEV – MM/WL
RW178	3,829	SOUTH	75TH AV	CROCUS DR	NORTH	DEV – MM/WL
RW179	772	SOUTH	79TH AV	CROCUS DR	NORTH	DEV – MM/ML
RW180	2,726	SOUTH	79TH AV	COUNTRY GABLES DR	PORT AU PRINCE LN	DEV – MM/ML
RW181	7,883	SOUTH	79TH AV	PORT AU PRINCE LN	GREENWY RD	DEV – MM/ML

LOCATIONS

Solicitation Number: **P08-0023**

Materials Management
Procurement
8314 West Cinnabar Street
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RW182	8,852	SOUTH	79TH AV	ALEXANDRIA WY	THUNDERBIRD RD	DEV – MM/ML
RW183	5,945	SOUTH	83RD AV	EDWARDS ST	SHANGRI LA RD	DEV – MM/WL
RW184	10,481	SOUTH	83RD AV	SHANGRI LA RD	VARNEY RD	DEV – MM/WL
RW185	25,627	SOUTH	83RD AV	BUTLER DR	ALICE AV	DEV – MM/WL
RW186	14,976	SOUTH	83RD AV	LAS PALMARITAS DR	BUTLER DR	DEV – MM/WL
RW187	6,326	SOUTH	83RD AV	CHARTER OAK RD	LARKSPUR DR	DEV – MM/WL
RW188	3,683	SOUTH	83RD AV	LARKSPUR DR	CORRINE DR	DEV – MM/WL
RW189	5,085	SOUTH	83RD AV	CORRINE DR	WINDROSE DR	DEV – MM/WL
RW190	3,816	SOUTH	83RD AV	SWEETWATER AV	DREYFUS DR	DEV – MM/WL
RW191	6,591	SOUTH	83RD AV	DREYFUS DR	PERSHING AV	DEV – MM/WL
RW193	27,168	SOUTH	83RD AV	WACKER RD	THUNDERBIRD RD	DEV – MM/WL
RW194	3,858	SOUTH	83RD AV	CROCUS DR	ACOMA DR	DEV – MM/WL
RW195	3,896	SOUTH	83RD AV	ACOMA DR	BANFF LN	DEV – MM/WL
RW196	9,366	SOUTH	83RD AV	BANFF LN	COUNTRY GABLES DR	DEV – MM/WL
RW197	8,896	SOUTH	83RD AV	COUNTRY GABLES DR	MARINERS WY	DEV – MM/WL
RW198	4,989	SOUTH	BELL RD	83RD AV	LOOP 101	DEV – MM/WL
RW199	10,519	SOUTH	83RD AV	GREENWY RD	MARINERS WY	DEV – MM/WL
RW200	6,650	SOUTH	83RD AV	STADIUM WY	PARADISE LN	DEV – MM/WL
RW201	8,672	SOUTH	83RD AV	PARADISE LN	BELL RD	DEV – MM/WL
RW202	12,985	SOUTH	83RD AV	MARINERS WY	STADIUM WY	DEV – MM/WL
RW209	11,198	SOUTH	83RD AV	CHARTER OAK RD	COLUMBINE DR	DEV – MM/WL
RW210	11,726	SOUTH	83RD AV	COLUMBINE DR	WINDROSE DR	DEV – MM/WL
RW211	8,320	SOUTH	83RD AV	PERSHING AV	EMILE ZOLA AV	DEV – MM/WL
RW212	7,499	SOUTH	83RD AV	DREYFUS DR	PERSHING AV	DEV – MM/WL
RW213	3,444	SOUTH	83RD AV	SWEETWATER AV	DREYFUS DR	DEV – MM/WL
RW216	1,378	SOUTH	87TH AV	SAHUARO DR	CHRISTOPHER MICHAEL LN	DEV – MM/ML
RW217	3,271	SOUTH	87TH AV	WINDROSE DR	SWEETWATER AV	DEV – MM/ML
RW218	2,730	SOUTH	87TH AV	CACTUS RD	WINDROSE DR	DEV – MM/ML
RW219	5,363	SOUTH	87TH AV	CHARTER OAK RD	BLOOMFIELD RD	DEV – MM/ML
RW220	9,580	SOUTH	87TH AV	BLOOMFIELD RD	WINDSOR DR	DEV – MM/ML
RW221	3,840	SOUTH	89TH AV	CACTUS RD	CHARTER OAK RD	DEV – MM/ML
RW222	4,816	SOUTH	89TH AV	CHARTER OAK RD	COLUMBINE DR	DEV – MM/ML
RW223	3,933	SOUTH	89TH AV	COLUMBINE DR	SKY VIEW WY	DEV – MM/ML
RW224	21,369	SOUTH	91ST AV	PEORIA AV	YUCCA ST	DEV – MM/WL
RW225	5,039	SOUTH	91ST AV	OLIVE AV	SUNNYSLOPE LN	DEV – MM/WL
RW226	26,460	SOUTH	91ST AV	SUNNYSLOPE LN	MOUNTAIN VIEW RD	DEV – MM/WL
RW227	12,832	SOUTH	91ST AV	MOUNTAIN VIEW RD	CINNABAR AV	DEV – MM/WL
RW228	1,975	SOUTH	91ST AV	NORTHERN AV	HARMONT DR	DEV – MM/WL
RW229	10,320	SOUTH	91ST AV	HARMONT DR	GRISWOLD RD	DEV – MM/WL
RW230	16,218	SOUTH	91ST AV	LAS PALMARITAS DR	ECHO LN	DEV – MM/WL
RW231	14,682	SOUTH	91ST AV	CHOLLA ST	CORTEZ ST	DEV – MM/WL
RW232	2,148	SOUTH	91ST AV	CORTEZ ST	SCOTLAND AV	DEV – MM/WL
RW233	14,187	SOUTH	91ST AV	YUCCA ST	CHOLLA ST	DEV – MM/WL

LOCATIONS

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Materials Management
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RW234	6,153	SOUTH	93RD AV	OLIVE AV	CARON DR	DEV – MM/ML
RW235	5,544	SOUTH	CACTUS RD	69TH AV	71ST AV	DEV – MM/WL
RW236	26,298	SOUTH	CACTUS RD	71ST AV	73RD AV	DEV – MM/WL
RW237	5,346	SOUTH	CACTUS RD	73RD AV	75TH AV	DEV – MM/WL
RW238	2,222	SOUTH	CACTUS RD	76TH LN	77TH DR	DEV – MM/WL
RW239	40,576	SOUTH	CACTUS RD	77TH DR	81ST AV	DEV – MM/WL
RW240	4,191	SOUTH	CACTUS RD	81ST AV	82ND DR	DEV – MM/WL
RW241	5,628	SOUTH	CACTUS RD	83RD AV	85TH AV	DEV – MM/WL
RW242	45,442	SOUTH	CACTUS RD	85TH AV	89TH AV	DEV – MM/WL
RW243	6,742	SOUTH	CACTUS RD	80TH AV	81ST AV	DEV – MM/WL
RW244	9,393	SOUTH	CACTUS RD	79TH AV	80TH AV	DEV – MM/WL
RW245	20,125	SOUTH	CACTUS RD	77TH DR	79TH AV	DEV – MM/WL
RW246	3,759	SOUTH	CACTUS RD	76TH LN	77TH DR	DEV – MM/WL
RW247	5,111	SOUTH	CACTUS RD	76TH LN	76TH DR	DEV – MM/WL
RW248	13,482	SOUTH	CACTUS RD	72ND DR	73RD AV	DEV – MM/WL
RW249	17,479	SOUTH	CACTUS RD	71ST AV	72ND DR	DEV – MM/WL
RW250	15,296	SOUTH	CACTUS RD	69TH AV	71ST AV	DEV – MM/WL
RW251	6,184	SOUTH	CACTUS RD	68TH DR	69TH AV	DEV – MM/WL
RW252	12,537	SOUTH	CHOLLA ST	87TH AV	88TH DR	DEV – MM/ML
RW253	4,970	SOUTH	CHRISTOPHER MICHAEL LN	87TH AV	GREER AV	DEV – MM/ML
RW254	298,182	SOUTH	GRAND AV	75TH AV	83RD AV	DEV – MM/WL
RW255	83,974	SOUTH	GRAND AV	83RD AV	LOOP 101	DEV – MM/WL
RW256	8,976	SOUTH	GREENWAY RD	75TH LN	77TH AV	DEV – MM/WL
RW257	10,183	SOUTH	GREENWAY RD	77TH AV	79TH AV	DEV – MM/WL
RW258	20,514	SOUTH	GREENWAY RD	77TH DR	79TH AV	DEV – MM/WL
RW259	13,252	SOUTH	NORTHERN AV	91ST AV	99TH AV	DEV – MM/WL
RW260	14,905	SOUTH	NORTHERN AV	103RD AV	104TH DR	DEV – MM/WL
RW261	14,941	SOUTH	NORTHERN AV	104TH DR	106TH AV	DEV – MM/WL
RW262	5,177	SOUTH	NORTHERN AV	106TH AV	107TH AV	DEV – MM/WL
RW263	1,232	SOUTH	OLIVE AV	LOOP 101	93RD AV	DEV – MM/WL
RW265	11,354	SOUTH	OLIVE AV	72ND AV	73RD AV	DEV – MM/WL
RW266	2,792	SOUTH	OLIVE AV	68TH AV	68TH DR	DEV – MM/WL
RW267	2,654	SOUTH	OLIVE AV	68TH DR	69TH AV	DEV – MM/WL
RW268	20,025	SOUTH	OLIVE AV	88TH AV	91ST AV	DEV – MM/WL
RW269	14,854	SOUTH	OLIVE AV	93RD AV	95TH AV	DEV – MM/WL
RW270	24,969	SOUTH	OLIVE AV	112TH AV	114TH LN	DEV – MM/WL
RW271	13,392	SOUTH	OLIVE AV	104TH AV	105TH LN	DEV – MM/WL
RW272	1,536	SOUTH	OLIVE AV	103RD AV	104TH AV	DEV – MM/WL
RW273	1,786	SOUTH	OLIVE AV	105TH LN	107TH AV	DEV – MM/WL
RW274	19,745	SOUTH	OLIVE AV	93RD AV	95TH AV	DEV – MM/WL
RW275	7,808	SOUTH	PEORIA AV	LOOP 101	95TH AV	DEV – MM/WL
RW276	3,218	SOUTH	PEORIA AV	91ST AV	LOOP 101	DEV – MM/WL
RW277	11,402	SOUTH	PEORIA AV	67TH AV	69TH AV	DEV – MM/WL
RW278	14,328	SOUTH	PEORIA AV	79TH AV	80TH DR	DEV – MM/WL
RW279	694	SOUTH	PEORIA AV	67TH AV	69TH AV	DEV – MM/WL

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RW280	15,026	SOUTH	PEORIA AV	71ST AV	72ND DR	DEV – MM/WL
RW281	5,127	SOUTH	PEORIA AV	72ND DR	73RD DR	DEV – MM/WL
RW282	1,837	SOUTH	PEORIA AV	72ND DR	73RD DR	DEV – MM/WL
RW283	3,702	SOUTH	PEORIA AV	73RD DR	75TH AV	DEV – MM/WL
RW284	23,786	SOUTH	PEORIA AV	69TH AV	71ST AV	DEV – MM/WL
RW285	3,420	SOUTH	PEORIA AV	75TH AV	76TH DR	DEV – MM/WL
RW286	7,820	SOUTH	PEORIA AV	76TH DR	77TH AV	DEV – MM/WL
RW287	6,351	SOUTH	PEORIA AV	77TH AV	79TH AV	DEV – MM/WL
RW288	5,486	SOUTH	SWEETWATER AV	72ND AV	73RD DR	DEV – MM/ML
RW289	5,835	SOUTH	SWEETWATER AV	83RD LN	87TH AV	DEV – MM/ML
RW290	6,366	SOUTH	SWEETWATER AV	71ST AV	72ND AV	DEV – MM/ML
RW291	5,423	SOUTH	THUNDERBIRD RD	LOOP 101	88TH AV	DEV – MM/WL
RW292	3,388	SOUTH	THUNDERBIRD RD	83RD AV	84TH DR	DEV – MM/WL
RW293	7,516	SOUTH	THUDERBIRD RD	84TH DR	LOOP 101	DEV – MM/WL
RW294	2,963	SOUTH	THUNDERBIRD RD	LOOP 101 EAST	LOOP 101 WEST	DEV – MM/WL
RW295	13,719	SOUTH	THUNDERBIRD RD	75TH AV	77TH AV	DEV – MM/WL
RW296	34,201	SOUTH	THUNDERBIRD RD	77TH AV	79TH AV	DEV – MM/WL
RW297	12,670	SOUTH	THUNDERBIRD RD	69TH AV	70TH AV	DEV – MM/WL
RW298	7,913	SOUTH	THUNDERBIRD RD	70TH AV	71ST AV	DEV – MM/WL
RW299	15,437	SOUTH	THUNDERBIRD RD	80TH DR	83RD AV	DEV – MM/WL
RW300	26,897	SOUTH	THUNDERBIRD RD	79TH AV	80TH DR	DEV – MM/WL
RW301	13,752	SOUTH	THUNDERBIRD RD	77TH AV	79TH AV	DEV – MM/WL
RW302	6,678	SOUTH	THUNDERBIRD RD	73RD AV	75TH AV	DEV – MM/WL
RW303	17,526	SOUTH	THUNDERBIRD RD	71ST LN	73RD AV	DEV – MM/WL
RW304	16,242	SOUTH	THUNDERBIRD RD	71ST AV	71ST LN	DEV – MM/WL
RW305	4,459	SOUTH	WACKER RD	79TH AV	81ST DR	DEV – MM/ML
RW306	1,439	SOUTH	WACKER RD	81ST DR	82ND AV	DEV – MM/ML
RW307	5,318	SOUTH	WACKER RD	82ND AV	82ND LN	DEV – MM/ML
RW308	1,614	SOUTH	WACKER RD	82ND AV	82ND LN	DEV – MM/ML
RW309	4,812	SOUTH	93RD AV	CORTEZ ST	CANTERBURY DR	DEV – MM/ML
RW310	21,752	SOUTH	109TH AV	NORTHERN AV	GRISWOLD RD	DEV – MM/ML
RW311	616	SOUTH	ROYAL PALM RD	108TH DR	108TH LN	DEV – MM/ML
RW312	11,803	SOUTH	OLIVE AV	85TH AV	87TH AV	DEV – MM/WL
RW313	21,332	SOUTH	OLIVE AV	87TH AV	89TH AV	DEV – MM/WL
RW314	5,400	SOUTH	OLIVE AV	77TH AV	78TH AV	DEV – MM/WL
RW315	8,681	SOUTH	WASHINGTON ST	84TH AV	85TH AV	DEV – MM/ML
RW316	9,309	SOUTH	JEFFERSON ST	83RD DR	84TH AV	DEV – MM/ML
RW317	13,642	SOUTH	OLIVE AV	79TH AV	80TH AV	DEV – MM/WL
RW319	35,154	SOUTH	83RD AV	MARINERS WY	STADIUM WY	DEV – MM/WL
RW320	12,552	SOUTH	83RD AV	STADIUM WY	PARADISE LN	DEV – MM/WL
RW321	6,808	SOUTH	PARADISE LN	STADIUM WY	83RD AV	DEV – MM/ML
RW322	14,268	SOUTH	PARADISE LN	PADRES WY	STADIUM WY	DEV – MM/ML
RW323	10,128	SOUTH	PARADISE LN	77TH AV	PADRES WY	DEV – MM/ML
RW324	3,048	SOUTH	91ST AV	ROYAL PALM RD	EL CAMINITO DR	DEV – MM/WL
RW325	1,138	SOUTH	87TH AV	CACTUS RD	CHARTER OAK RD	DEV – MM/ML

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RW326	510,953	SOUTH	OLIVE AV	71ST AV	77TH AV	DEV – MM/WL
RW327	313,226	SOUTH	OLIVE AV	72ND AV	77TH DR	DEV – MM/WL
RW328	473	SOUTH	87TH AV	PUGET AV	OLIVE AV	DEV – MM/ML
RW329	504	SOUTH	87TH AV	PUGET AV	OLIVE AV	DEV – MM/ML
RW425	2,081	SOUTH	87TH AV	CACTUS RD	CHARTER OAK RD	DEV – MM/ML
Total	**3,336,109**					

Weekly Litter – South Zone

DEV - WL = Developed Area (identified as a major arterial), Serviced WEEKLY for Litter

Identifier	Area Sq Ft	Litter Area	Primary Street	Cross Street 1	Cross Street 2	
RW051	12,886	SOUTH	91ST AV	MARCONI AV	DAVIS RD	DEV - WL
RW052	10,910	SOUTH	91ST AV	FARGO DR	PARADISE LN	DEV - WL
RW055	3,388	SOUTH	91ST AV	MARCONI AV	KATHLEEN RD	DEV - WL
RW056	17,747	SOUTH	91ST AV	DAVIS RD	KINGS AV	DEV - WL
RW057	9,611	SOUTH	91ST AV	KINGS AV	KELTON LN	DEV - WL
RW058	2,889	SOUTH	91ST AV	KINGS AV	KELTON LN	DEV - WL
RW059	3,371	SOUTH	91ST AV	MARCONI AV	FARGO DR	DEV - WL
RW060	14,073	SOUTH	91ST AV	TUMBLEWOOD DR	MARCONI AV	DEV - WL
RW061	3,088	SOUTH	91ST AV	PARADISE LN	SANDRA TE	DEV - WL
RW062	6,176	SOUTH	91ST AV	KINGS AV	SANDRA TE	DEV - WL
RW063	18,145	SOUTH	91ST AV	GREENWY RD	TUMBLEWOOD DR	DEV - WL
RW064	7,348	SOUTH	91ST AV	TUMBLEWOOD DR	KATHLEEN RD	DEV - WL
RW125	36,010	SOUTH	107TH AV	NORTHERN AV	BUTLER DR	DEV - WL
RW126	26,123	SOUTH	107TH AV	BUTLER DR	GOLDEN LN	DEV - WL
RW127	17,199	SOUTH	107TH AV	BUTLER DR	ALICE AV	DEV - WL
RW128	28,046	SOUTH	107TH AV	GRISWOLD RD	BUTLER DR	DEV - WL
RW129	13,759	SOUTH	67TH AV	BLOOMFIELD RD	CORRINE DR	DEV - WL
RW130	5,645	SOUTH	67TH AV	CHERRY HILLS DR	CACTUS RD	DEV - WL
RW131	4,264	SOUTH	67TH AV	SUNNYSIDE DR	CHERRY HILLS DR	DEV - WL
RW132	5,905	SOUTH	67TH AV	JENAN DR	SUNNYSIDE DR	DEV - WL
RW133	6,028	SOUTH	67TH AV	SIERRA ST	JENAN DR	DEV - WL
RW134	6,916	SOUTH	67TH AV	SHANGRI LA RD	CHOLLA ST	DEV - WL
RW135	5,213	SOUTH	67TH AV	MESCAL ST	SHANGRI LA RD	DEV - WL
RW136	13,523	SOUTH	67TH AV	IRONWOOD DR	CHERYL DR	DEV - WL
RW137	9,250	SOUTH	67TH AV	MOUNTAIN VIEW RD	IRONWOOD DR	DEV - WL
RW138	9,186	SOUTH	67TH AV	PALO VERDE AV	MOUNTAIN VIEW RD	DEV - WL
RW139	11,837	SOUTH	67TH AV	CAROL AV	PALO VERDE AV	DEV - WL
RW148	2,509	SOUTH	75TH AV	IRONWOOD DR	CINNABAR AV	DEV - WL
RW149	17,902	SOUTH	75TH AV	CINNABAR AV	COMET AV	DEV - WL
RW150	1,398	SOUTH	75TH AV	COMET AV	PEORIA AV	DEV - WL
RW151	2,325	SOUTH	75TH AV	BECKER LN	MESCAL ST	DEV - WL
RW152	5,476	SOUTH	75TH AV	MESCAL ST	YUCCA ST	DEV - WL
RW153	22,206	SOUTH	75TH AV	CHOLLA ST	SUNNYSIDE DR	DEV - WL

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RW154	3,550	SOUTH	75TH AV	SUNNYSIDE DR	CHERRY HILLS DR	DEV - WL
RW155	6,772	SOUTH	75TH AV	CHERRY HILLS DR	CACTUS RD	DEV - WL
RW156	1,697	SOUTH	75TH AV	SANNA ST	MISSION LN	DEV - WL
RW157	10,927	SOUTH	75TH AV	MISSION LN	HATCHER RD	DEV - WL
RW158	13,483	SOUTH	75TH AV	HATCHER RD	MOUNTAIN VIEW RD	DEV - WL
RW159	5,362	SOUTH	75TH AV	MERCER LN	DESERT COVE AV	DEV - WL
RW160	21,830	SOUTH	75TH AV	DESERT COVE AV	CHOLLA ST	DEV - WL
RW161	10,424	SOUTH	75TH AV	CHOLLA ST	JENAN DR	DEV - WL
RW162	10,182	SOUTH	75TH AV	CANTERBURY DR	SUNNYSIDE DR	DEV - WL
RW163	7,819	SOUTH	75TH AV	SUNNYSIDE DR	CACTUS RD	DEV - WL
RW164	37,624	SOUTH	75TH AV	MOUNTAIN VIEW RD	COMET AV	DEV - WL
RW165	2,202	SOUTH	75TH AV	CACTUS RD	BLOOMFIELD RD	DEV - WL
RW166	8,533	SOUTH	75TH AV	BLOOMFIELD RD	CORRINE DR	DEV - WL
RW167	29,255	SOUTH	75TH AV	CORRINE DR	SWEETWATER AV	DEV - WL
RW169	12,577	SOUTH	75TH AV	SURREY AV	WILLOW AV	DEV - WL
RW170	15,177	SOUTH	75TH AV	WILLOW AV	EMILE ZOLA AV	DEV - WL
RW171	10,073	SOUTH	75TH AV	EMILE ZOLA AV	THUNDERBIRD RD	DEV - WL
RW172	21,987	SOUTH	75TH AV	CORRINE DR	SWEETWATER AV	DEV - WL
RW173	12,783	SOUTH	75TH AV	SURREY AV	ALEXANDRIA WY	DEV - WL
RW174	8,238	SOUTH	75TH AV	SWEETWATER AV	SURREY AV	DEV - WL
RW175	2,831	SOUTH	75TH AV	THUNDERBIRD RD	CALAVAR RD	DEV - WL
RW176	12,964	SOUTH	75TH AV	CALAVAR RD	HEARN RD	DEV - WL
RW177	5,602	SOUTH	75TH AV	HEARN RD	CROCUS DR	DEV - WL
RW178	3,829	SOUTH	75TH AV	CROCUS DR	NORTH	DEV - WL
RW183	5,945	SOUTH	83RD AV	EDWARDS ST	SHANGRI LA RD	DEV - WL
RW184	10,481	SOUTH	83RD AV	SHANGRI LA RD	VARNEY RD	DEV - WL
RW185	25,627	SOUTH	83RD AV	BUTLER DR	ALICE AV	DEV - WL
RW186	14,976	SOUTH	83RD AV	LAS PALMARITAS DR	BUTLER DR	DEV - WL
RW187	6,326	SOUTH	83RD AV	CHARTER OAK RD	LARKSPUR DR	DEV - WL
RW188	3,683	SOUTH	83RD AV	LARKSPUR DR	CORRINE DR	DEV - WL
RW189	5,085	SOUTH	83RD AV	CORRINE DR	WINDROSE DR	DEV - WL
RW190	3,816	SOUTH	83RD AV	SWEETWATER AV	DREYFUS DR	DEV - WL
RW191	6,591	SOUTH	83RD AV	DREYFUS DR	PERSHING AV	DEV - WL
RW193	27,168	SOUTH	83RD AV	WACKER RD	THUNDERBIRD RD	DEV - WL
RW194	3,858	SOUTH	83RD AV	CROCUS DR	ACOMA DR	DEV - WL
RW195	3,896	SOUTH	83RD AV	ACOMA DR	BANFF LN	DEV - WL
RW196	9,366	SOUTH	83RD AV	BANFF LN	COUNTRY GABLES DR	DEV - WL
RW197	8,896	SOUTH	83RD AV	COUNTRY GABLES DR	MARINERS WY	DEV - WL
RW198	4,989	SOUTH	BELL RD	83RD AV	LOOP 101	DEV - WL
RW199	10,519	SOUTH	83RD AV	GREENWY RD	MARINERS WY	DEV - WL
RW200	6,650	SOUTH	83RD AV	STADIUM WY	PARADISE LN	DEV - WL
RW201	8,672	SOUTH	83RD AV	PARADISE LN	BELL RD	DEV - WL
RW202	12,985	SOUTH	83RD AV	MARINERS WY	STADIUM WY	DEV - WL

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RW209	11,198	SOUTH	83RD AV	CHARTER OAK RD	COLUMBINE DR	DEV - WL
RW210	11,726	SOUTH	83RD AV	COLUMBINE DR	WINDROSE DR	DEV - WL
RW211	8,320	SOUTH	83RD AV	PERSHING AV	EMILE ZOLA AV	DEV - WL
RW212	7,499	SOUTH	83RD AV	DREYFUS DR	PERSHING AV	DEV - WL
RW213	3,444	SOUTH	83RD AV	SWEETWATER AV	DREYFUS DR	DEV - WL
RW224	21,369	SOUTH	91ST AV	PEORIA AV	YUCCA ST	DEV - WL
RW225	5,039	SOUTH	91ST AV	OLIVE AV	SUNNYSLOPE LN	DEV - WL
RW226	26,460	SOUTH	91ST AV	SUNNYSLOPE LN	MOUNTAIN VIEW RD	DEV - WL
RW227	12,832	SOUTH	91ST AV	MOUNTAIN VIEW RD	CINNABAR AV	DEV - WL
RW228	1,975	SOUTH	91ST AV	NORTHERN AV	HARMONT DR	DEV - WL
RW229	10,320	SOUTH	91ST AV	HARMONT DR	GRISWOLD RD	DEV - WL
RW230	16,218	SOUTH	91ST AV	LAS PALMARITAS DR	ECHO LN	DEV - WL
RW231	14,682	SOUTH	91ST AV	CHOLLA ST	CORTEZ ST	DEV - WL
RW232	2,148	SOUTH	91ST AV	CORTEZ ST	SCOTLAND AV	DEV - WL
RW233	14,187	SOUTH	91ST AV	YUCCA ST	CHOLLA ST	DEV - WL
RW235	5,544	SOUTH	CACTUS RD	69TH AV	71ST AV	DEV - WL
RW236	26,298	SOUTH	CACTUS RD	71ST AV	73RD AV	DEV - WL
RW237	5,346	SOUTH	CACTUS RD	73RD AV	75TH AV	DEV - WL
RW238	2,222	SOUTH	CACTUS RD	76TH LN	77TH DR	DEV - WL
RW239	40,576	SOUTH	CACTUS RD	77TH DR	81ST AV	DEV - WL
RW240	4,191	SOUTH	CACTUS RD	81ST AV	82ND DR	DEV - WL
RW241	5,628	SOUTH	CACTUS RD	83RD AV	85TH AV	DEV - WL
RW242	45,442	SOUTH	CACTUS RD	85TH AV	89TH AV	DEV - WL
RW243	6,742	SOUTH	CACTUS RD	80TH AV	81ST AV	DEV - WL
RW244	9,393	SOUTH	CACTUS RD	79TH AV	80TH AV	DEV - WL
RW245	20,125	SOUTH	CACTUS RD	77TH DR	79TH AV	DEV - WL
RW246	3,759	SOUTH	CACTUS RD	76TH LN	77TH DR	DEV - WL
RW247	5,111	SOUTH	CACTUS RD	76TH LN	76TH DR	DEV - WL
RW248	13,482	SOUTH	CACTUS RD	72ND DR	73RD AV	DEV - WL
RW249	17,479	SOUTH	CACTUS RD	71ST AV	72ND DR	DEV - WL
RW250	15,296	SOUTH	CACTUS RD	69TH AV	71ST AV	DEV - WL
RW251	6,184	SOUTH	CACTUS RD	68TH DR	69TH AV	DEV - WL
RW254	298,182	SOUTH	GRAND AV	75TH AV	83RD AV	DEV - WL
RW255	83,974	SOUTH	GRAND AV	83RD AV	LOOP 101	DEV - WL
RW256	8,976	SOUTH	GREENWAY RD	75TH LN	77TH AV	DEV - WL
RW257	10,183	SOUTH	GREENWAY RD	77TH AV	79TH AV	DEV - WL
RW258	20,514	SOUTH	GREENWAY RD	77TH DR	79TH AV	DEV - WL
RW259	13,252	SOUTH	NORTHERN AV	91ST AV	99TH AV	DEV - WL
RW260	14,905	SOUTH	NORTHERN AV	103RD AV	104TH DR	DEV - WL
RW261	14,941	SOUTH	NORTHERN AV	104TH DR	106TH AV	DEV - WL
RW262	5,177	SOUTH	NORTHERN AV	106TH AV	107TH AV	DEV - WL
RW263	1,232	SOUTH	OLIVE AV	LOOP 101	93RD AV	DEV - WL
RW265	11,354	SOUTH	OLIVE AV	72ND AV	73RD AV	DEV - WL
RW266	2,792	SOUTH	OLIVE AV	68TH AV	68TH DR	DEV - WL

LOCATIONS

Solicitation Number: **P08-0023**

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

RW267	2,654	SOUTH	OLIVE AV	68TH DR	69TH AV	DEV - WL
RW268	20,025	SOUTH	OLIVE AV	88TH AV	91ST AV	DEV - WL
RW269	14,854	SOUTH	OLIVE AV	93RD AV	95TH AV	DEV - WL
RW270	24,969	SOUTH	OLIVE AV	112TH AV	114TH LN	DEV - WL
RW271	13,392	SOUTH	OLIVE AV	104TH AV	105TH LN	DEV - WL
RW272	1,536	SOUTH	OLIVE AV	103RD AV	104TH AV	DEV - WL
RW273	1,786	SOUTH	OLIVE AV	105TH LN	107TH AV	DEV - WL
RW274	19,745	SOUTH	OLIVE AV	93RD AV	95TH AV	DEV - WL
RW275	7,808	SOUTH	PEORIA AV	LOOP 101	95TH AV	DEV - WL
RW276	3,218	SOUTH	PEORIA AV	91ST AV	LOOP 101	DEV - WL
RW277	11,402	SOUTH	PEORIA AV	67TH AV	69TH AV	DEV - WL
RW278	14,328	SOUTH	PEORIA AV	79TH AV	80TH DR	DEV - WL
RW279	694	SOUTH	PEORIA AV	67TH AV	69TH AV	DEV - WL
RW280	15,026	SOUTH	PEORIA AV	71ST AV	72ND DR	DEV - WL
RW281	5,127	SOUTH	PEORIA AV	72ND DR	73RD DR	DEV - WL
RW282	1,837	SOUTH	PEORIA AV	72ND DR	73RD DR	DEV - WL
RW283	3,702	SOUTH	PEORIA AV	73RD DR	75TH AV	DEV - WL
RW284	23,786	SOUTH	PEORIA AV	69TH AV	71ST AV	DEV - WL
RW285	3,420	SOUTH	PEORIA AV	75TH AV	76TH DR	DEV - WL
RW286	7,820	SOUTH	PEORIA AV	76TH DR	77TH AV	DEV - WL
RW287	6,351	SOUTH	PEORIA AV	77TH AV	79TH AV	DEV - WL
RW291	5,423	SOUTH	THUNDERBIRD RD	LOOP 101	88TH AV	DEV - WL
RW292	3,388	SOUTH	THUNDERBIRD RD	83RD AV	84TH DR	DEV - WL
RW293	7,516	SOUTH	THUNDERBIRD RD	84TH DR	LOOP 101	DEV - WL
RW294	2,963	SOUTH	THUNDERBIRD RD	LOOP 101 EAST	LOOP 101 WEST	DEV - WL
RW295	13,719	SOUTH	THUNDERBIRD RD	75TH AV	77TH AV	DEV - WL
RW296	34,201	SOUTH	THUNDERBIRD RD	77TH AV	79TH AV	DEV - WL
RW297	12,670	SOUTH	THUNDERBIRD RD	69TH AV	70TH AV	DEV - WL
RW298	7,913	SOUTH	THUNDERBIRD RD	70TH AV	71ST AV	DEV - WL
RW299	15,437	SOUTH	THUNDERBIRD RD	80TH DR	83RD AV	DEV - WL
RW300	26,897	SOUTH	THUNDERBIRD RD	79TH AV	80TH DR	DEV - WL
RW301	13,752	SOUTH	THUNDERBIRD RD	77TH AV	79TH AV	DEV - WL
RW302	6,678	SOUTH	THUNDERBIRD RD	73RD AV	75TH AV	DEV - WL
RW303	17,526	SOUTH	THUNDERBIRD RD	71ST LN	73RD AV	DEV - WL
RW304	16,242	SOUTH	THUNDERBIRD RD	71ST AV	71ST LN	DEV - WL
RW312	11,803	SOUTH	OLIVE AV	85TH AV	87TH AV	DEV - WL
RW313	21,332	SOUTH	OLIVE AV	87TH AV	89TH AV	DEV - WL
RW314	5,400	SOUTH	OLIVE AV	77TH AV	78TH AV	DEV - WL
RW317	13,642	SOUTH	OLIVE AV	79TH AV	80TH AV	DEV - WL
RW319	35,154	SOUTH	83RD AV	MARINERS WY	STADIUM WY	DEV - WL
RW320	12,552	SOUTH	83RD AV	STADIUM WY	PARADISE LN	DEV - WL
RW324	3,048	SOUTH	91ST AV	ROYAL PALM RD	EL CAMINITO DR	DEV - WL
RW326	510,953	SOUTH	OLIVE AV	71ST AV	77TH AV	DEV - WL
RW327	313,226	SOUTH	OLIVE AV	72ND AV	77TH DR	DEV - WL
Total	**3,016,234**					

LOCATIONS

Solicitation Number: **P08-0023**

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Undeveloped Right of Way – South Zone

U - 8Y/ML = Undeveloped Area, Maintenance/8 times/year & Litter Monthly

Identifier	Area Sq Ft	Maint Area	Primary Street	Cross Street 1	Cross Street 2	Type
RW800	9,425	SOUTH	83RD AV	PEORIA AV	STONE ST	U - 8Y/ML
RW801	23,091	SOUTH	HATCHER RD	83RD AV	84TH AV	U - 8Y/ML
RW802	2,457	SOUTH	HATCHER RD	84TH AV	85TH AV	U - 8Y/ML
RW803	40,325	SOUTH	BUTLER DR	89TH AV	91ST AV	U - 8Y/ML
RW805	9,561	SOUTH	91ST AV	OLIVE AV	SANNA ST	U - 8Y/ML
RW806	31,575	SOUTH	GOLDEN LN	75TH AV	77TH DR	U - 8Y/ML
RW807	31,566	SOUTH	GOLDEN LN	75TH AV	77TH DR	U - 8Y/ML
RW808	105,281	SOUTH	75TH AV	NORTHERN AV	GRAND AV	U - 8Y/ML
RW809	112,719	SOUTH	75TH AV	NORTHERN AV	GRAND AV	U - 8Y/ML
RW810	493	SOUTH	71ST AV	SWEETWATER AV	SURREY AV	U - 8Y/ML
RW811	9,194	SOUTH	SCOTLAND AV	MOBILE AV	92ND DR	U - 8Y/ML
RW812	34,932	SOUTH	114TH LN	GOLDEN LN	PUGET AV	U - 8Y/ML
RW813	11,397	SOUTH	89TH AV	MANZANITA DR	LAS PALMARITAS DR	U - 8Y/ML
RW814	4,949	SOUTH	89TH AV	GRISWOLD RD	LAS PALMARITAS DR	U - 8Y/ML
RW815	11,779	SOUTH	OLIVE AV	83RD AV	85TH AV	U - 8Y/ML
RW816	7,522	SOUTH	80TH DR	VARNEY RD	KIRBY ST	U - 8Y/ML
RW817	4,661	SOUTH	87TH AV	ROYAL PALM RD	ECHO LN	U - 8Y/ML
RW818	13,652	SOUTH	87TH AV	ROYAL PALM RD	ECHO LN	U - 8Y/ML
RW819	3,674	SOUTH	MOUNTAIN VIEW RD	67TH AV	69TH AV	U - 8Y/ML
RW820	1,468	SOUTH	79TH AV	CACTUS RD	CHARTER OAK RD	U - 8Y/ML
RW821	4,424	SOUTH	69TH AV	CAROL AV	MOUNTAIN VIEW RD	U - 8Y/ML
RW822	8,803	SOUTH	69TH AV	OLIVE AV	PALO VERDE AV	U - 8Y/ML
RW823	10,982	SOUTH	103RD AV	NORTHERN AV	LOMA LN	U - 8Y/ML
RW824	28,933	SOUTH	103RD AV	NORTHERN AV	GRISWOLD RD	U - 8Y/ML
RW825	6,763	SOUTH	103RD AV	GRISWOLD RD	OLIVE AV	U - 8Y/ML
RW826	114,847	SOUTH	103RD AV	GRISWOLD RD	OLIVE AV	U - 8Y/ML
RW827	28,224	SOUTH	NORTHERN AV	107TH AV	108TH DR	U - 8Y/ML
RW828	25,731	SOUTH	107TH AV	NORTHERN AV	IRONWOOD DR	U - 8Y/ML
RW829	2,090	SOUTH	LAURIE LN	105TH LN	106TH AV	U - 8Y/ML
RW830	42,826	SOUTH	85TH LN	87TH AV	CANTERBURY DR	U - 8Y/ML
RW831	17,094	SOUTH	81ST AV	ACAPULCO LN	GREENWY RD	U - 8Y/ML
RW832	2,865	SOUTH	79TH AV	MOUNTAIN VIEW RD	CHERYL DR	U - 8Y/ML
RW833	5,782	SOUTH	PEORIA AV	81ST AV	MARKET ST	U - 8Y/ML
RW834	18,951	SOUTH	BUTLER DR	94TH AV	95TH AV	U - 8Y/ML
RW835	20,327	SOUTH	75TH AV	CROCUS DR	ACOMA DR	U - 8Y/ML
RW836	8,056	SOUTH	75TH AV	ACOMA DR	BANFF LN	U - 8Y/ML
RW837	58,702	SOUTH	67TH AV	COLUMBINE DR	WILLOW AV	U - 8Y/ML
RW838	13,356	SOUTH	OLIVE AV	97TH AV	99TH AV	U - 8Y/ML
RW839	13,417	SOUTH	OLIVE AV	95TH AV	97TH AV	U - 8Y/ML
RW840	14,667	SOUTH	OLIVE AV	97TH AV	99TH AV	U - 8Y/ML
RW841	4,779	SOUTH	MOUNTAIN VIEW RD	75TH AV	77TH AV	U - 8Y/ML
RW842	8,257	SOUTH	BUTLER DR	83RD DR	85TH AV	U - 8Y/ML

LOCATIONS

Solicitation Number: **P08-0023**

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

RW843	14,983	SOUTH	OLIVE AV	111TH AV	114TH AV	U - 8Y/ML
RW844	3,607	SOUTH	OLIVE AV	109TH AV	111TH AV	U - 8Y/ML
RW845	14,038	SOUTH	OLIVE AV	107TH AV	109TH AV	U - 8Y/ML
RW846	1,006	SOUTH	BUTLER DR	107TH AV	107TH LN	U - 8Y/ML
RW847	1,009	SOUTH	BUTLER DR	107TH AV	107TH LN	U - 8Y/ML
RW848	2,861	SOUTH	104TH AV	LAWRENCE LN	GOLDEN LN	U - 8Y/ML
RW849	2,383	SOUTH	KIRBY ST	76TH AV	76TH DR	U - 8Y/ML
RW850	14,065	SOUTH	CACTUS RD	75TH AV	76TH LN	U - 8Y/ML
RW851	15,430	SOUTH	CACTUS RD	67TH AV	69TH AV	U - 8Y/ML
RW852	11,259	SOUTH	75TH AV	CACTUS RD	BLOOMFIELD RD	U - 8Y/ML
RW853	3,157	SOUTH	THUNDERBIRD RD	75TH AV	77TH AV	U - 8Y/ML
RW854	11,234	SOUTH	75TH AV	ALEXANDRIA WY	THUNDERBIRD RD	U - 8Y/ML
RW855	7,227	SOUTH	72ND LN	REDFIELD RD	REDFIELD RD	U - 8Y/ML
RW856	6,756	SOUTH	PEORIA AV	71ST AV	73RD DR	U - 8Y/ML
RW857	10,583	SOUTH	107TH AV	LAWERENCE LN	PUGET AV	U - 8Y/ML
RW858	64,979	SOUTH	111TH AV	BUTLER DR	OLIVE AV	U - 8Y/ML
RW859	50,420	SOUTH	99TH AV	BUTLER DR	OLIVE AV	U - 8Y/ML
RW860	98,068	SOUTH	99TH AV	NORTHERN AV	OLIVE AV	U - 8Y/ML
RW861	31,765	SOUTH	103RD AV	GRISWOLD RD	ALICE AV	U - 8Y/ML
RW862	15,279	SOUTH	91ST AV	OLIVE AV	MOUNTAIN VIEW RD	U - 8Y/ML
RW863	27,019	SOUTH	83RD AV	OLIVE AV	HATCHER RD	U - 8Y/ML
RW864	10,920	SOUTH	73RD AV	OLIVE AV	SANNA ST	U - 8Y/ML
RW866	24,951	SOUTH	MARKET ST	GOLD DUST AV	81ST AV	U - 8Y/ML
RW867	18,818	SOUTH	MARKET ST	GOLD DUST AV	81ST AV	U - 8Y/ML
RW868	164,258	SOUTH	GRAND AV	75TH AV	79TH AV	U - 8Y/ML
RW869	9,580	SOUTH	GRAND AV	79TH AV	NORTHWEST	U - 8Y/ML
RW870	303,987	SOUTH	GRAND AV	PEORIA AV	91ST AV	U - 8Y/ML
RW871	83,034	SOUTH	GRAND AV	91ST AV	92ND DR	U - 8Y/ML
RW874	8,315	SOUTH	67TH AV	REDFIELD RD	GELDING DR	U - 8Y/ML
RW875	14,414	SOUTH	67TH AV	GELDING DR	ACOMA DR	U - 8Y/ML
RW876	1,896	SOUTH	THUNDERBIRD RD	75TH AV	77TH AV	U - 8Y/ML
RW877	44,408	SOUTH	87TH AV	ASTER DR	JOAN DE ARC AV	U - 8Y/ML
Total	**2,021,306**					

Summary of South	Litter Square Feet	Maintenance Square Feet
Total Developed Area:		3,336,109
(Weekly Litter)	3,016,234	
(Monthly Litter)	319,875	
Total Undeveloped Area	2,021,306	2,021,306
Totals for the South	**5,357,415**	**5,357,415**

Materials Management Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

I. RFP Format

One (1) original and Five (5) copies of the RFP must be enclosed in a sealed package marked as follows:

Right of Way (ROW) Landscape Maintenance Services
Attention: Christine Finney
RFP #: **P08-0023**
Proposing Firm's Name
RFP's must be received **by 5:00 p.m. on December 20, 2007** at the following location:

City of Peoria Materials Management
8314 West Cinnabar Avenue
Peoria, AZ 85345

No faxed or electronic RFP's will be considered. Please be advised that failure to comply with the following criteria will be grounds for disqualification and will be strictly enforced:

- Receipt of RFP at the proper location by the specified date and time;
- The number of copies of the submittal requested;
- Adherence to maximum page requirement.

The RFP must follow the format as described herein with a minimum 10 point type. Adherence to the maximum page criteria where identified is essential. Each page side (maximum 8 ½" x 11") which contains information will be counted. Pages that have project photos, charts, graphs, or other illustrations will be counted toward the maximum number of pages. The cover, single page introduction letter, table of contents page, and tabbed divider pages will <u>not</u> be counted if they do <u>not</u> contain submittal information.

II. Pre-submittal Conference

A pre-submittal conference will be held on **December 6, 2007 at 10:00 a.m.** The meeting location is the City of Peoria, Council Chambers, located at 8401 W. Monroe Street in Peoria. All interested parties are urged to attend the pre-submittal Conference.

Since the City staff will not be available to respond to individual inquiries regarding the project scope outside of this pre-submittal conference, it is strongly recommended that interested firms send a representative.

III. Selection Process

The successful firm will be selected through a qualifications based selection process which will consist of five (5) evaluated elements: (1) Cost Proposal; (2) Client Surveys; (3) Proposal Response to Accomplish the Required Services; (4) Value Added Options; and (5) Interview of the top ranked firms.

A selection committee will evaluate each RFP according to the criteria set forth in Section III above. The top scoring firms for evaluated elements 1, 2, 3 and 4 will be short-listed and invited to interview. Prior to the interviews, additional investigations of the short-listed firms' performance history will be performed by the City. The selection committee may ask firms to respond to any performance findings during the interview.

Scores from the interview will be used to determine the final ranking order of the firms. Before the award will be made, the City will hold a pre-award meeting with the highest ranking firm for each area. This meeting will allow the opportunity for the selected firm to clarify all information about the project.

IV. Request For Proposal Qualifications Evaluation Criteria

The Vendor(s) will be selected through a qualifications based selection process. Interested Firms must submit the following information:

1) Cost Proposal (30%)

Only those firms who provide a line item labor and materials cost schedule with projected cycles and quantities of materials proposed will be considered. Line item costs shall be inclusive of all labor, materials, chemicals, equipment, supplies, travel, overhead, warranty and profit. If necessary, include one-time costs such as condition of landscape at beginning of contract.

As new areas are developed, changes to the inventory can be expected (i.e. areas that were considered undeveloped will be moved to developed). Firm shall state method to accommodate this as well as potential associated projected costs to add coverage in areas not indicated on the inventory.

2) Past Performance - Client Surveys (20%)

a) Past Performance Information on completed projects is to be collected on the company and all critical personnel. The critical team components for this project will be:

   i) The Firm (Firm)

   ii) The Field Supervisor (Individual)

b) The team components cannot be altered/changed/modified after the RFP is submitted.

c) The Firm is responsible for selecting their team and is encouraged to use high performing team members. The City of Peoria will evaluate the performance of the entire team - not just the Vendor (Firm).

d) All vendor team components are encouraged to submit only good references. Components who submit poor references will be hurting their own competitiveness in the selection process.

e) Vendor must submit a MS Excel file that contains the "Reference list" as shown in Attachment 1.

The reference list includes information such as:

i) Unique Code (or Number)
ii) Point of Contact (Name, Phone, Fax)
iii) Firm's Name
iv) Project Name
v) Project Completion Date or Ongoing
vi) Dollar Value of Project
vii) Type of Project

f) The Vendor is responsible for sending out survey questionnaires to their past references for completed projects (as shown in Attachment 1). The references must be completed and questionnaires returned to the City of Peoria by the solicitation due date.

3) Response to Accomplish Required Services (15%)

Vendor shall provide a response to request for qualifications including plan and method of approach to accomplish the required services. At a minimum, proposals should address:

- Reporting Procedures and Communication with Owner
- Quality Control and Quality Assurance plans
- Outline of staffing levels including supervisors
- Organizational chart including key personnel
- Irrigation Maintenance Plan
- Pruning Practices
- Procedures for controlling the City's Inventory (replacement of lost plants)
- Landscape Maintenance plan
- Weed abatement plan
- Litter control plan
- Safety and Traffic Control
- Contractor owned equipment/equipment capabilities
- Plan to respond to emergency requests in addition to normal work
- Access to additional staffing when necessary
- Required licenses, including applicable applicator renewal certificates and copies of all endorsements
- Certifications, Licensing & Professional Memberships (attach copies)
- Sample Invoices
- Anticipated City Involvement

4) Value Added Options and Proposal Form (10%)

Firm shall include ideas or "value-added" items to increase quality of service and add value for the owner as part of the proposal submittal. Firm is encouraged to recommend other services; products, methods, etc. as he/she feels would enhance the overall quality of the contract both with respect to effectiveness and efficiency.

5) **Interviews (25%)**

- The City will shortlist firms based on responses to items 1-4 above. Interview information will be sent to the shortlisted firms.
- The City may interview all of the critical individuals of the shortlisted firms separately or and/or as a group.
- Please make sure all proposed team members are available for interview on the date specified in this solicitation.
- No substitutes or proxies will be allowed. Individuals who fail to attend the interview will not be given a score which may jeopardize the firm's competitiveness.

V. General Information

Multiple Submittals: The City of Peoria desires multiple awards to two (2) separate firms. One single firm may not be considered for award of both Contract A (South) and Contract B (North). Firms submitting two (2) proposals do so with the understanding they will not be considered for two (2) contracts and must provide two (2) separate sealed proposals (with five copies of each). Each proposal will be evaluated individually and separately of each other. The selection committee will then determine, if qualifications are met, which, if any, award is in the best interest of the City.

Questions: Questions regarding this RFP must be submitted in writing by fax or email to:

City of Peoria Materials Management
Attn: Christine Finney, Buyer
Fax: 623-773-7118
christine.finney@peoriaaz.gov

Verbal inquiries, in person or by telephone, will not be answered. Within 48 hours following the pre-submittal conference, answers to all questions received will be faxed or emailed to all parties who obtained an RFP package from the City and legibly provided their contact information. Inquiries within 48 hours preceding the due date & time will not be addressed.

Instructions: The City of Peoria shall not be held responsible for any oral instructions. Any changes to this Request for Qualifications will be in the form of a published addendum.

Contact: Contact with City of Peoria staff, elected or appointed officials, or selection committee members concerning this RFP, at any time, in any venue, is strictly prohibited and will be grounds for disqualification.

Costs: The City of Peoria will not be responsible for any costs incurred by any firm submitting an RFP or responding to this notice. The City reserves the right to waive any irregularities in any submittal and to reject all submittals and re-advertise or cancel the project in it entirety, at its sole discretion.

PRICE SHEET

Solicitation Number: **P08-0023**

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Company Name: Somerset Landscape Maintenance

Things to remember when completing the Price Sheet:

- Indicate Company Name (above)
- Limit pricing to 4 decimal places
- For each line item, attach a detailed labor and materials cost breakdown/schedule (see page 46, item IV.1)
- Do not submit a price sheet for both contracts (South and North) in the same proposal submittal package

[illegible]	Quantity	Frequency	Rate per Sq. Ft.	Annual Price
A. ROW Landscape Maintenance – serviced on a monthly basis	**3,336,109**	**12**	$ 0.02767 /Sq. Ft.	$ 111,600.00
B. ROW Litter Control – serviced on a weekly basis	**3,106,234**	**52**	$ 0.00069 /Sq. Ft.	$ 111,600.00
			SUBTOTAL - SOUTH DEVELOPED AREA	$ 223,200.00
[illegible]	Quantity	Frequency	Rate per Sq. Ft.	Annual Price
C. ROW Landscape Maintenance – serviced eight times per year	**2,021,306**	**8**	$ 0.00173 /Sq. Ft.	$ 27,900.00
D. ROW Litter Control – serviced on a monthly basis	**2,021,306**	**12**	$ 0.00115 /Sq. Ft.	$ 27,900.00
			SUBTOTAL - SOUTH UNDEVELOPED AREA	$ 55,800.00
			TOTAL ANNUAL COST FOR SOUTH ROW MAINTENANCE & LITTER	$ 279,000.00

PRICE SHEET

Solicitation Number: **P08-0023**

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7116
Fax: (623) 773-7118

Company Name: _____

Things to remember when completing the Price Sheet:

- Indicate Company Name (above)
- Limit pricing to 4 decimal places
- For each line item, attach a detailed labor and materials cost breakdown/schedule (see page 46, item IV.1)
- Do not submit a price sheet for both contracts (South and North) in the same proposal submittal package

NORTH DEVELOPED	Quantity	Frequency	Price per Sq. Ft.	Annual Price
E. ROW Landscape Maintenance – serviced on a monthly basis	**4,327,708**	**12**	**$**_____**/Sq. Ft.**	**$**_____
F. ROW Litter Control – serviced on a weekly basis	**4,104,538**	**52**	**$**_____**/Sq. Ft.**	**$**_____
			SUBTOTAL - NORTH DEVELOPED AREA	**$**_____
NORTH UNDEVELOPED	**Quantity**	**Frequency**	**Price per Sq. Ft.**	**Annual Price**
G. ROW Landscape Maintenance – serviced eight times per year	**2,549,045**	**8**	**$**_____**/Sq. Ft.**	**$**_____
H. ROW Litter Control – serviced on a monthly basis	**2,549,045**	**12**	**$**_____**/Sq. Ft.**	**$**_____
			SUBTOTAL - NORTH UNDEVELOPED AREA	**$**_____
			TOTAL ANNUAL COST FOR NORTH ROW MAINTENANCE & LITTER	**$**_____

PRICE SHEET

Solicitation Number: **P08-0023**

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Company Name: Somerset Landscape Maintenance

HOURLY PAYMENT RATES FOR EXTRA WORK

Extra Work	Normal Working Hours	After Normal Working Hours
A. Skilled Labor	$ 29.00 /hour	$ 55.00 /hour
B. General Labor	$ 24.00 /hour	$ 45.00 /hour
C. Sprinkler Technician	$ 29.00 /hour	$ 55.00 /hour
D. Certified Arborist	$ 45.00 /hour	$ 90.00 /hour
E. Certified Tree Worker	$ 35.00 /hour	$ 55.00 /hour
F. Pest Control (Rodents & Insects)	$ 35.00 /hour	$ 55.00 /hour
G. Weed Control – non turf areas	$ 35.00 /hour	$ 55.00 /hour
H. Landscape Tractor w/Operator	$ 55.00 /hour	$ 85.00 /hour
I. Backhoe with Operator	$ 75.00 /hour	$ 105.00 /hour
J. Bobcat with Operator	$ 75.00 /hour	$ 105.00 /hour
K. Dump Truck with Operator	$ 55.00 /hour	$ 85.00 /hour
L. Vacuuming (per Acre)	$ 80.00 /hour	$ 120.00 /hour
M. Weed Control (Turf Area per Acre)	$ 160.00 /hour	$ 190.00 /hour
N. Aerification w/Tractor and Operator (per Acre)	$ 90.00 /hour	$ 120.00 /hour
O. Vegetation Maintenance	$ 24.00 /hour	$ 45.00 /hour

Items A-O rates shall be based on minimum two (2) person crew with one (1) laborer and one (1) acting in a supervisor capacity

Extra Work Rates shall apply to all locations bid

Must have written City Authorization

	ATTACHMENT 1	Materials Management Procurement 8314 West Cinnabar Street Peoria, Arizona 85345-6560 Phone: (623) 773-7115 Fax: (623) 773-7118
	Solicitation Number: **P08-0023**	

SECTION A – HOW TO CREATE AND SUBMIT A REFERENCE LIST

1. All key components must create a list of past users that will evaluate their past performance. This will be referred to as a **"Reference List"**.

2. The following are the key components that will be evaluated:

Key Component	Minimum Number of Surveys allowed	Maximum Number of Surveys allowed
The Firm (Firm)	1	25
Field Supervisor (Individual)	1	10

3. The vendor is responsible for selecting their team and for the performance of their team.

4. The maximum number of past projects that will be given credit, is 25 (twenty-five) for the firms and 10 (ten) for each individual. The minimum number of past projects is 1 (one) per each component.

5. The reference list should include the firms "best" projects. Credit will be given to firms with more high performing surveys.

6. A Reference List template is available and can be downloaded at www.pbsrg.com (click on "PIPS", then click on "City of Peoria")

7. The Reference List must include the following (All fields are required! If you do not submit all the information required, there will be no credit given for the reference):

CODE	A unique (different) number assigned to each project
FIRST NAME	First name of the person responding to the questionnaire
LAST NAME	Last name of the person responding to the questionnaire
PHONE NUMBER	Current phone number for the reference (including area code).
FAX NUMBER	Current fax number for the reference (including area code).
CLIENT NAME	Name of the company or institution that the work was performed for (i.e. Cactus Elementary School District).
CITY	Location of project
STATE	Location of project
PROJECT NAME	Name of the project (i.e. Bird High School A-Wing)
DATE COMPLETED	Date when the project was completed (or if ongoing)
COST OF PROJECT	Awarded cost of project ($50,000)

8. The data in the reference list must be submitted in electronic format on a MS Excel spreadsheet file. The file must be emailed to Christine Finney **[Christine.Finney@peoriaaz.gov]** and John Savicky **[john.savicky@asu.edu]**. The data must be complete and accurate. (The format of the file is shown in Figure 2).

Materials Management Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

A32

	A	B	C	D	E	F	G	H	I	J	K	L
	CODE	FIRST NAME	LAST NAME	PHONE NUMBER	FAX NUMBER	CLIENT NAME	PROJECT NAME	CITY	STATE	ZIP	DATE COMPLETED	COST OF PROJEC
2	101	John	Anderson	555-555-5689	555-555-5690	Acradia High	Cafeteria	Madison	WI	55897	5/12/1999	$74,000
3	102	Sue	Robins	555-568-9861	555-568-9862	Micro Chips	Building A	St Paul	MN	55414	6/8/1989	$370,000
4	103	Sam	Hartley	555-487-7894	555-487-7895	Tempe College	Engineering Wing	Minneapolis	MN	55414	6/5/1991	$333,000
5	104	Jenn	Gill	555-897-3125	555-897-3126	Phoenix Park	7th Ave & High	Madison	WI	55987	8/8/1990	$658,800
6	105	Alex	Smith	555-665-8976	555-665-8977	Biltmore Plaza	Tower Roof	Minneapolis	MN	55414	6/7/1992	$503,200

Figure 2: Example of Reference List

9. The firm is responsible for verifying that their (and their key components) information is accurate prior to submission.

10. <u>The reference list must contain different projects</u>. You cannot have multiple people evaluating the same job. However, one person may evaluate several different jobs.

11. The past projects (on the reference list file) <u>must be</u> similar to the type of project being bid.

12. The past client/owner must evaluate and complete the survey.

13. All key components must submit their reference list in separate excel files. There must be a separate excel file for each company/individual. Name the file by the company name or the individual name. Figure 3 shows a sample of the excel files that must be emailed to the City.

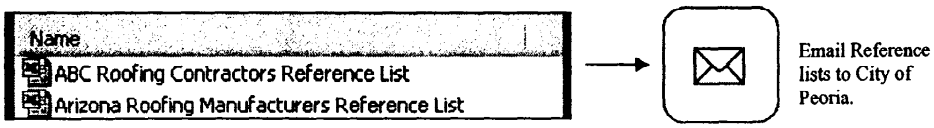


Figure 3: Submit separate excel files for each component

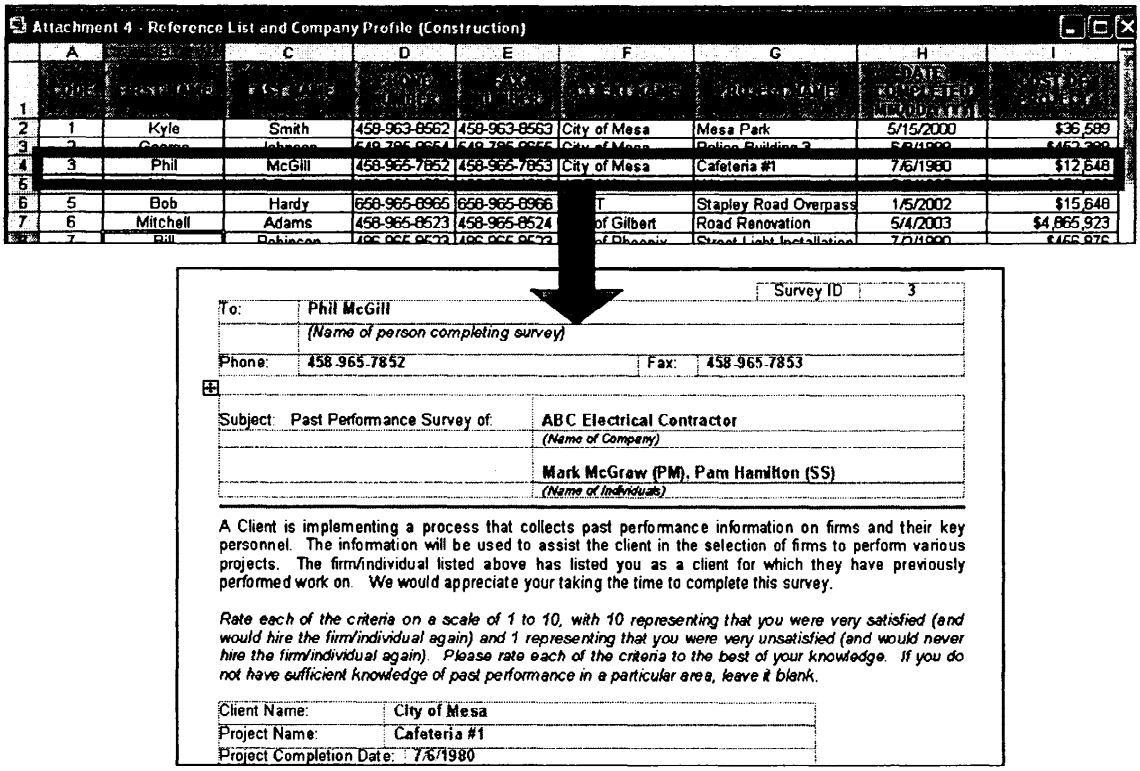
14. Each key component should inform their past clients about the survey and the deadline for submission of the information. The City may contact the references for additional information. If the reference cannot be contacted, there will be no credit given for that reference.

SECTION B – HOW TO CREATE AND SEND OUT SURVEYS

1. Each key component is responsible for sending out a survey questionnaire to each of their past clients. The survey questionnaire is provided in this document.

2. The past performance process is a one-time function.

3. Each key component should enter the Survey ID (Code), past clients contact information, and project information on each survey form for each reference. The team member should also enter the name of the firm and/or individual being surveyed. All the information on the survey form must match the reference information in the excel file (see Figure 4).



Attachment 4 - Reference List and Company Profile (Construction)

	A	B	C	D	E	F	G	H	I
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DATE [illegible]	[illegible]
2	1	Kyle	Smith	458-963-8562	458-963-8563	City of Mesa	Mesa Park	5/15/2000	$36,589
3	2	George	Johnson	649-785-9654	649-785-9655	City of Mesa	Police Building 3	5/8/1999	$452,399
4	3	Phil	McGill	458-965-7852	458-965-7853	City of Mesa	Cafeteria #1	7/6/1980	$12,648
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	5	Bob	Hardy	658-965-8965	658-965-8966	[illegible]T	Stapley Road Overpass	1/5/2002	$15,648
7	6	Mitchell	Adams	458-965-8523	458-965-8524	[illegible] of Gilbert	Road Renovation	5/4/2003	$4,865,923
8	7	Bill	Robinson	496-965-8523	496-965-8523	[illegible] of Phoenix	Street Light Installation	7/2/1990	$456,876

Survey ID: 3

To: Phil McGill
(Name of person completing survey)

Phone: 458-965-7852 Fax: 458-965-7853

Subject: Past Performance Survey of: ABC Electrical Contractor
(Name of Company)

Mark McGraw (PM), Pam Hamilton (SS)
(Name of Individuals)

A Client is implementing a process that collects past performance information on firms and their key personnel. The information will be used to assist the client in the selection of firms to perform various projects. The firm/individual listed above has listed you as a client for which they have previously performed work on. We would appreciate your taking the time to complete this survey.

Rate each of the criteria on a scale of 1 to 10, with 10 representing that you were very satisfied (and would hire the firm/individual again) and 1 representing that you were very unsatisfied (and would never hire the firm/individual again). Please rate each of the criteria to the best of your knowledge. If you do not have sufficient knowledge of past performance in a particular area, leave it blank.

Client Name: City of Mesa
Project Name: Cafeteria #1
Project Completion Date: 7/6/1980

Figure 4: Example of Survey Form. The information must match the excel file.
To save work in the future, list all key individuals on the survey that participated on the project.

4. Each key component is responsible for making sure that their past clients receive the survey, complete the survey, and return the survey back to the City. The survey must be sent directly from the past client to the City.

5. The City may contact the reference for additional information or to clarify survey data. If the reference cannot be contacted, there will be no credit given for that reference.

	ATTACHMENT 1	Materials Management Procurement 8314 West Cinnabar Street Peoria, Arizona 85345-6560 Phone: (623) 773-7115 Fax: (623) 773-7118
	Solicitation Number: **P08-0023**	

PERFORMANCE QUESTIONNAIRE

Survey ID _____

To: _____
(Name of person completing survey)

Phone: _____ Fax: _____

Subject: Performance Survey of: _____
(Name of Company)

_____
(Name of Individuals)

The City of Peoria is implementing a process that collects performance information on firms and their key personnel. The information will be used to assist the City of Peoria in the selection of firms to perform various projects. The firm/individual listed above has listed you as a client for which they have previously performed work on. We would appreciate your taking the time to complete this survey. Rate each of the criteria on a scale of 1 to 10, with 10 representing that you were very satisfied (and would hire the firm/individual again) and 1 representing that you were very unsatisfied (and would never hire the firm/individual again). Please rate each of the criteria to the best of your knowledge. If you do not have sufficient knowledge of past performance in a particular area, leave it blank.

NO	Criteria	Unit	Score
1	Ability to manage costs	(1-10)	
2	Ability to maintain project schedule	(1-10)	
3	Quality of workmanship	(1-10)	
4	Ability to follow the users rules, regulations, and requirements	(1-10)	
5	Ability to minimize and respond to user complaints	(1-10)	
6	Overall customer satisfaction	(1-10)	

Thank you for your time and effort in assisting the City of Peoria in this important endeavor.

Please fax the completed survey by December 20, 2007, 5:00 p.m, to:

Christine Finney at Fax # (623) 773-7118

Signature _____ Date _____

Printed Name _____

Form 14

	ATTACHMENT 2	**Materials Management Procurement** 8314 West Cinnabar Street Peoria, Arizona 85345-6560 Phone: (623) 773-7115 Fax: (623) 773-7118
	Solicitation Number: **P08-0023**	

Value Added Options or Differentials (what you will do that the others do not)

Please identify any value added options or differentials that they are proposing, and include a short description of how it adds value to the project. Identify if the items will increase efficiency or decrease schedule, cost, or expectation. You may add/delete the value tables below as necessary.

Item 1: Monthly training classes for all employees by Desert Botanical Gardens Instructors
Impact: **Cost ($)** included **Efficiency** Best services / practices

Item 2: Available staff with experience refurbishing Medians for future projects
Impact: **Cost ($)** included **Efficiency** Availability / quality

Item 3: Recomendations made to adjust emitter locations + tree staking needs
Impact: **Cost ($)** included **Efficiency** proactive approach to tree health

Item 4: Will have an onsite waste transfer facility at Elmirage + olive
Impact: **Cost ($)** included **Efficiency** Travel time to dump unnecessary

Item 5: Our hope is to provide Peoria with quality product without searching out extra
Impact: **Cost ($)** included **Efficiency** ease of transition changes
complimentary relationship

Firm 14

	ATTACHMENT 2	Materials Management Procurement 8314 West Cinnabar Street Peoria, Arizona 85345-6560 Phone: (623) 773-7115 Fax: (623) 773-7118
	Solicitation Number: **P08-0023**	

Value Added Options or Differentials (what you will do that the others do not)

Please identify any value added options or differentials that they are proposing, and include a short description of how it adds value to the project. Identify if the items will increase efficiency or decrease schedule, cost, or expectation. You may add/delete the value tables below as necessary.

Item 1: On staff certified arborist available anytime (carries no scheduled work)
Impact: **Cost ($)** nominal as extra work schedule **Efficiency** Availability + timliness

Item 2: In house tree work with 75' bucket dump truck available as needed
Impact: **Cost ($)** extra work schedule **Efficiency** largest made unavailable elsewhere

Item 3: Currently developing new 14acre storage complex at Elmirage + Olive
Impact: **Cost ($)** included **Efficiency** Minimal travel, close by

Item 4: 24 hour emergency hotline available to city personel.
Impact: **Cost ($)** included **Efficiency** emergency access 24 hr

Item 5: We can help set up cities plant inventory on GPS system by variety + size
Impact: **Cost ($)** no direct charge **Efficiency** simplified future inventories

Firm 14

	ATTACHMENT 3	Materials Management Procurement 8314 West Cinnabar Street Peoria, Arizona 85345-6560 Phone: (623) 773-7115 Fax: (623) 773-7118
	Solicitation Number: **P08-0023**	

PROPOSAL FORM

This form must be completed and stapled to the Proposal, as part of your submittal.

Name of Firm: Somerset Landscape Maintenance

Name of Field Supervisor: Xavier King

Submittal Intended for: ☒ South Region ☐ North Region

Total Annual Cost $ 279,000.00

Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? ☐ Yes* ☒ No

** If "Yes", please provide details and documentation of the certification*

Value Added Plan Checklist:

☑ The VA Plan should be stapled to this form.
☑ The VA Plan is 2 pages or less.
☑ The VA Plan must NOT contain any names, past projects, or information that may identify the contractor or critical team members.

Somerset Landscape Maintenance Inc.
Name of Company

Brian Lemmermann
Printed Name of Firm Representative

Signature of Firm Representative

480 782 5296
Phone

480 922 8200
Fax

12/19/07
Date

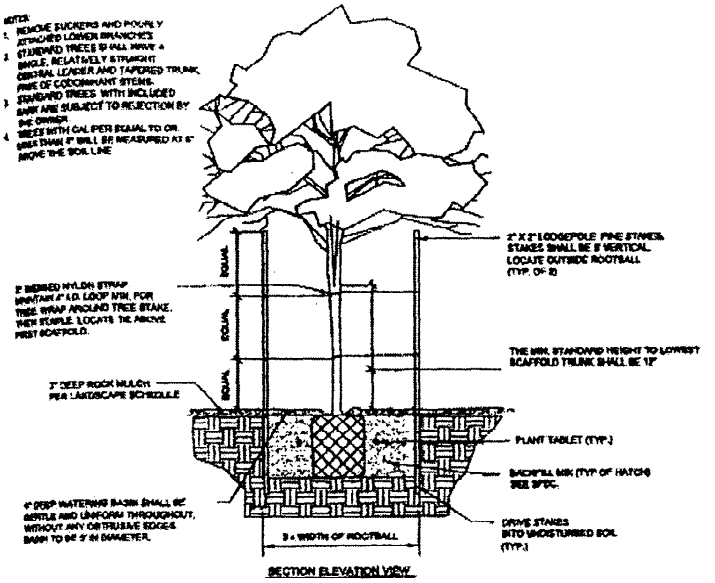
somersetlandscape@cox.net
E-mail Address

ATTACHMENT 5

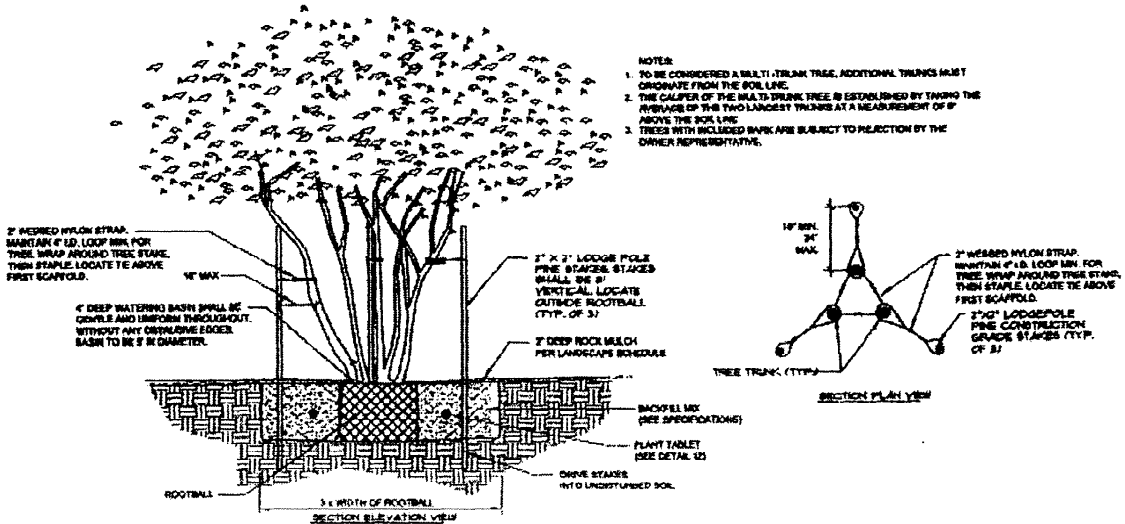
Solicitation Number: **P08-0023**

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

CITY OF PEORIA TREE STAKING GUIDELINES



1 STANDARD TREE PLANTING AND STAKING
NTS



2 MULTI-TRUNK AND LOW BRANCHING TREE PLANTING AND STAKING

ATTACHMENT 5

Solicitation Number: **P08-0023**

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

NOTES:
1. ROOT PRUNE ONLY SHREDDED OR DAMAGED ROOTS. TREAT ALL SURFACE WOUNDS WITH BACTERICIDE.

2. ENSURE ALL WOUNDS TO THE ROOT SYSTEM ARE CLEAN CUT BEFORE PLANTING. TREAT ENTIRE ROOT STRUCTURE WITH WETTABLE SULFUR AND KANAMYCIN

3. CUT THROUGH TAPROOT TO PROVIDE A FLAT BASE WITH DIAMETER SUFFICIENT TO SUPPORT THE WEIGHT OF THE UNSUPPORTED SAGUARO

4. BACKFILL PIT WITH 6" LAYERS OF ROTTED, COMPACTED, MOIST, NATIVE SITE SOIL.

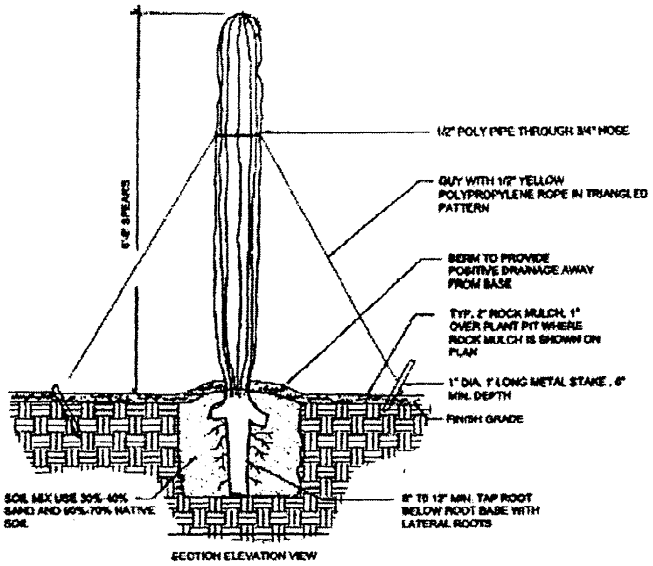
5. PLANTING DEPTH SHALL BE THE DEPTH AT WHICH THE PLANT WAS GROWN OR SLIGHTLY DEEPER, BUT THE TAPERING OF THE ROOT COLLAR MUST BE VISIBLE

6. PLANTING HOLE WIDTH SHALL BE 3 TIMES THE DIAMETER OF THE STEM AND NO DEEPER THAN THE EXTENSION OF THE ROOTS

7. ROUGHEN BOTTOM AND SIDES OF PLANT PIT PRIOR TO SETTING

8. ENSURE SURFACE WATER CANNOT STAND AGAINST THE ROOT COLLAR

9. ALL SAGUARO PLACEMENT SHALL MATCH ORIGINAL ORIENTATION WITH THE NORTH SIDE FACING NORTH. SAGUARO ARE SPECIFIED BY HEIGHT. A VARIETY OF HEIGHTS MAY BE ACCEPTABLE PROVIDED THE AVERAGE IS NOT LESS THAN SPECIFIED.



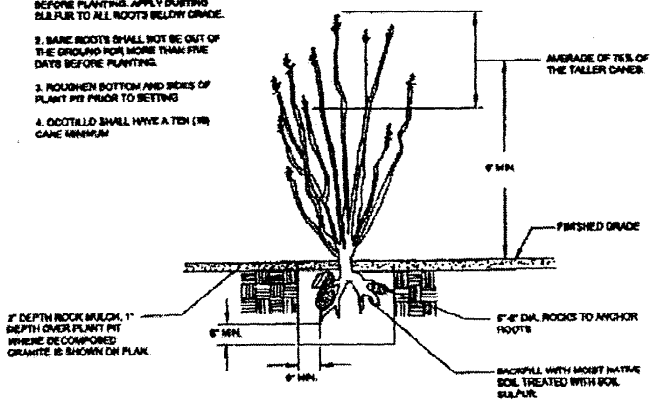
3 SAGUARO PLANTING
NTS

NOTES:
1. ROOT PRUNE ALL SHREDDED OR DAMAGED ROOTS. ENSURE ALL WOUNDS TO THE ROOT SYSTEM ARE CLEAN CUT BEFORE PLANTING. APPLY DUSTING SULFUR TO ALL ROOTS BELOW GRADE.

2. BARE ROOTS SHALL NOT BE OUT OF THE GROUND FOR MORE THAN FIVE DAYS BEFORE PLANTING.

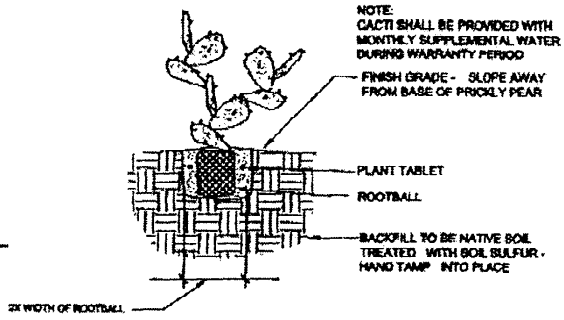
3. ROUGHEN BOTTOM AND SIDES OF PLANT PIT PRIOR TO SETTING

4. OCOTILLO SHALL HAVE A TEN (10) CANE MINIMUM



4 OCOTILLO PLANTING
NTS

NOTE:
CACTI SHALL BE PROVIDED WITH MONTHLY SUPPLEMENTAL WATER DURING WARRANTY PERIOD



5 PRICKLY PEAR PLANTING
NTS

ATTACHMENT 5

Solicitation Number: **P08-0023**

Materials Management Procurement
8314 West Cinnabar Street
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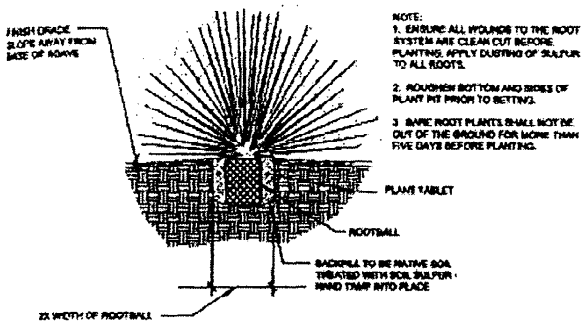
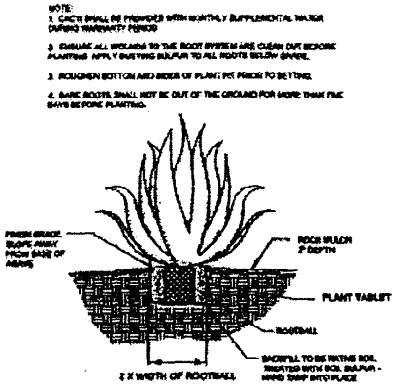
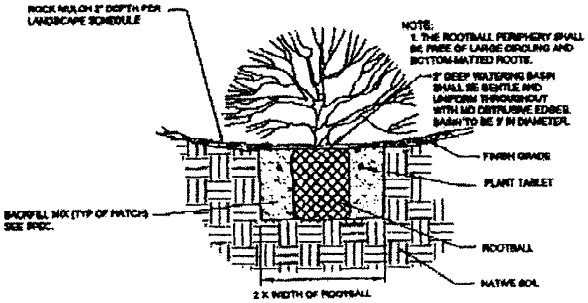
Phone: (623) 773-7115
Fax: (623) 773-7118



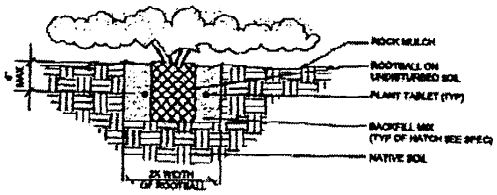
6 DESERT SPOON PLANTING
NTS



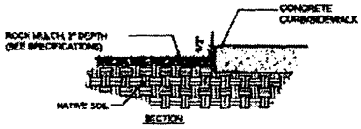
7 ALOE/AGAVE PLANTING
NTS



8 SHRUB PLANTING
NTS



9 GROUNDCOVER PLANTING
NTS



10 DECOMPOSED GRANITE
NTS

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"The natural growth habit of plants is usually far more attractive than anything people may impose on them by pruning. Therefore, the basic goal of pruning should be to reveal and display the inherent beauty of the natural plant form." Landscape Plants for Dry Regions, *Jones & Sacamano*

CITY OF PEORIA PRUNING GUIDLEINES

The City of Peoria's landscape maintenance goal is for a clean natural look. The goal is for a clean, tidy and maintained, yet natural environment where the individual plant can grow to reach its mature size and shape. Most plants that are left alone usually requires little pruning. The City of Peoria expects landscaping to be maintained with selective pruning to remove unwanted growth and to keep the material healthy. Along the right of ways there should be no formal shaping or sculpting of the plant material. We recommend trimming individual plants back once a year at a specific time of year in order to retain the natural characteristics of each plant with selective pruning.

There are variations to this pruning guideline because the City has ordinances that mandate plants to be cut back from sidewalks with height clearances of nine (9) feet and thirteen (13) feet from streets. Additionally, there are site triangles at street intersections that require safe visibility to view oncoming traffic. When plants continue to be a nuisance of these standards, the contractor should recommend removal and replacement of appropriate species. The proper plant selection in the right locations can reduce maintenance problems and increase overall citizen satisfaction.

The goal of pruning may be to reduce the size of the plants, renew growth yet maintain their natural shape and appearance. Monthly maintenance may require pinching back long shoots or branches, removing dead or damaged material and cleaning debris from around the base of each plant. The sides should taper out at the bottom to allow sunlight to hit the base of the plants and to allow the removal of trash, litter and debris. Some shrubs require pruning immediately after flowering to maximize flower display in the following year. Remove dead, diseased, frost damaged, or weak wood to encourage flowering and to promote new bushy growth. Regularly remove twiggy growth, dead branches and suckers to increase light and air circulation. Selective pruning will be required to alleviate sight obstructions, safety concerns, property or sidewalk encroachment, and utility access. Plants shall be removed and the City of Peoria notified of the removal, when the plants continually interfere traffic sight lines, roads or sidewalks.

Materials Management Procurement
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General species guidelines:

FEBRUARY

Prune all Deer and Fountain grasses back to 4" in height
Selectively prune acacia redolens to 24" and rosemary to 18"

MARCH

Trim all frost damage
Trim lantana to 12" in diameter
Selectively prune all bush bougainvillea, oleanders and Baja ruellia back to 18" to 24" if mature size is an issue
Lightly prune luecophyllum to alter irregular growth patterns

APRIL

Selectively prune cassias back to 18" to 24" if mature size is an issue
Lightly prune eremophila, simmondsia, oleander and ruellia to alter irregular growth patterns

MAY

Remove dead Aloe Vera flower stalks back to the base of the plant

JUNE

Remove dead yucca flower stalks back to the base of the plant

JULY, AUGUST AND SEPTEMBER

Only light pruning to alter irregular growth patterns should be done during these hot months. Indiscriminate shearing of plants is not acceptable

Additional pruning guidelines include volunteer plants such as desert broom, salt cedar, fan palms should be removed. Also during routine maintenance all dead, diseased or broken material will be removed. Suckers and water sprouts shall be removed.

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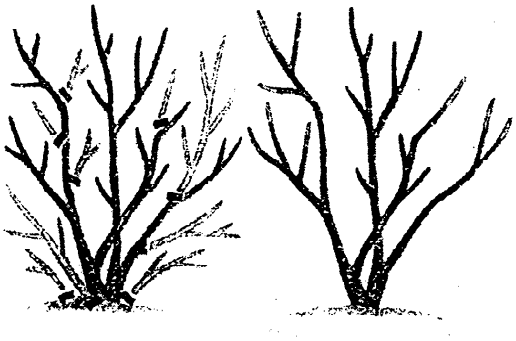
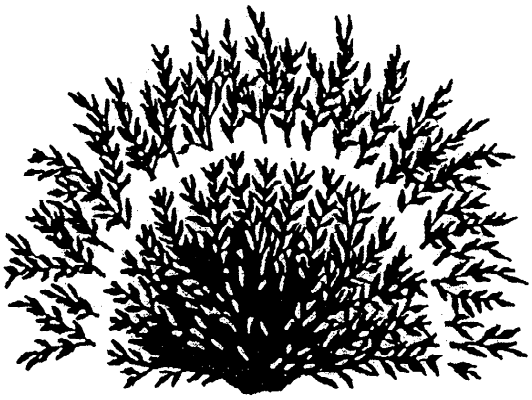
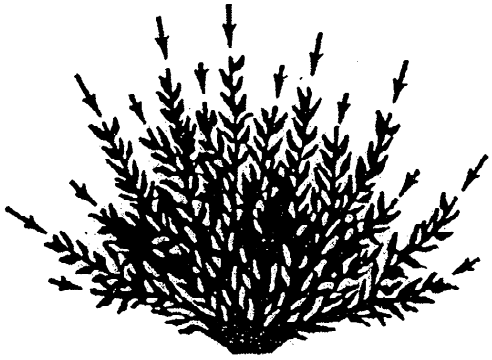
Phone: (623) 773-7115
Fax: (623) 773-7118



THINNING
Thinning cuts op up a plant and c the least amoun regrowth.



Step One: Use hand pruners to cut back branches and stems, creating a rough globe shape.



Step Two: Cut every other branch back to the first large "V." \ length of cuts randomly from 6 to 9 inches long.

Roughly prune back branches and stems to create a globe shape to the desired height. Cut every other branch back to the first large V. Vary the cuts in length from six to nine inches. Remove any lower branches that are touching the ground or are less than horizontal at the shrubs base. Remove all dead branches.

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

CITY OF PEORIA IRRIGATION GUIDLEINES

Appropriate seasonal watering of landscape plant material is a requirement to sustain a quality landscape. Even though most of the landscape palette is drought and heat tolerant, during extreme conditions proper irrigation is still required to sustain plant material. The functionality of the irrigation will be checked by the contractor on a monthly basis by confirming the distribution of water to the landscape. Reports should also be submitted to the Contract Supervisor to assure irrigation systems, controllers, clocks, and all systems are functioning as designed. The watering schedule will be updated each month to conform to the needs of the plant material since rainfall and weather is unpredictable.

Any repairs or adjustments should be completed in a timely manner to avoid loss of water and plant life. When water is reported leaking, the flow of water will be stopped within 12 hours of it being reported. The repairs to the system will be done within 72 hours of it being reported. Any repairs that require more than 72 hours to correct should be reported immediately to the Contract Supervisor. All irrigation repairs and corrections also need to be communicated to the Contract Supervisor so they can follow up with customer service contacts as required.

GENERAL MAINTENANCE FUNCTIONS

A general rule to follow is that the City requires a weed free service area which requires removal of all weeds at least three inches in height and diameter. However, merely cutting the weeds to less than three inches in height or diameter is not removal, nor will it be considered "weed free". It is possible to meet this standard and within days it appears that no service was completed during active weed growing seasons. Therefore, it is a good practice to chemically treat weeds with pre and post emergent to better manage a weed free environment. Furthermore, it may be advantageous to more aggressively service certain areas more frequently than once every four or five weeks during these active weed growing periods to assure the overall aesthetics of cleanliness and tidiness.

Traffic control continues to be a concern for worker and vehicle operator safety. There are minimum traffic control standards that can be met; however, it also reduces the overall safety for vehicle operators and employees. The City of Peoria will closely evaluate safety practices and recognize those who achieve enhanced safety standards by utilizing arrow boards, and traffic control measures that provide advance warnings to motorists and enhance the safety throughout the City of Peoria.

The contractor should maintain quality records of all lost plant material and recommend solutions for timely replacements to insure the overall quality and aesthetic is maintained over time.

Cost Breakdown for P08-0023 South

A:	Labor	$61,960
	Chemicals	$13,000
	Equipment	$1,040
	Fuel/Vehicles	$10,400
	Supplies	$7,000
	Overhead	$2,500
	Repairs	$2,500
	Trash	$2,200
	Profit	$11,000
	Total	$111,600
B:	Labor	$80,760
	Chemicals	$0
	Equipment	$1,040
	Fuel/Vehicles	$10,400
	Supplies	$1,000
	Overhead	$2,500
	Repairs	$2,500
	Trash	$1,900
	Profit	$11,500
	Total	$111,600
C:	Labor	$12,560
	Chemicals	$7,000
	Equipment	$260
	Fuel/Vehicles	$2,600
	Supplies	$1,000
	Overhead	$620
	Repairs	$620
	Trash	$540
	Profit	$2,700
	Total	$27,900
D:	Labor	$19,700
	Chemicals	$0
	Equipment	$260
	Fuel/Vehicles	$2,600
	Supplies	$1,000
	Overhead	$620
	Repairs	$620
	Trash	$500
	Profit	$2,600
	Total	$27,900

- **Reporting Procedures and Communication with Owners**

The Somerset Landscape & Maintenance office staff is available to accept calls, e-mails and faxes during the day. The owner is available by cell phone at 480-782-5796. Field Supervisor Xavier King is available by cell phone at 602-349-0211. SL&M also has an emergency telephone number that is available 24 **hours a day ???** The irrigation technician, Sergio Lopez, is available by cell at 480-204-0520.

- **Quality Control and Quality Assurance plans**

The field supervisor (Xavier King) will ensure the crews stay on schedule. Crew leaders are given a strict schedule to adhere to. If the crews need help, Somerset will assign additional personnel during heavy workload periods to ensure schedules are maintained. Field Supervisor Xavier King will also drive the remainder of the service area, as will our irrigation tech, checking for hazards or priority situations. Brian Lemmermann will conduct a biweekly check of all the properties in addition to conducting regular meetings with the crew leader, field supervisor and irrigator. Any area reported to Somerset or identified by Somerset as needing attention will be addressed immediately.

- **Outline of staffing levels including supervisors**

Please see Landscape Maintenance plan

- **Organizational chart including key personnel**

Brian to provide: ***May want to make the chart an attachment!***

- **Irrigation Maintenance Plan**

Somerset will assign one full time irrigation technician (Sergio Lopes) and one full time assistant (Jose Melecio) to maintain the city's irrigation system. All areas will be manually activated on a monthly basis to ensure proper watering. Any leaks found or reported will be addressed immediately. Somerset will set irrigation times according to the best horticultural and conservation practices and will notify the city as changes are necessary. Sergio Lopez has been an irrigation technician for the past ten years. He has serviced the City of Chandler and the City of Gilbert ROW for the past three years. His

truck is fully equipped with a directional safety light and all necessary tools, including, but not limited to, remotes, tracers, locators and signal testers.

- **Pruning Practices**

Quality pruning practices are key to our maintenance approach – do it right the first time! Somerset is a member of the International Society of Arborculture and the Desert Botanical Gardens (DBG). Brian Lemmermann is a certified Arborist, a member of the Desert Botanical Garden's Desert Landscaping School and an irrigation auditor. As a company, Somerset conducts monthly training classes on "cultural" practices. Additionally, we contract with teachers from DBG to teach pruning techniques on a quarterly basis. We have a number of personnel who have completed the DBG landscaper courses.

- **Procedures for controlling the City's Inventory (replacement of lost plants)**

Somerset will identify and report to the City deteriorating or dead plants by location and type at a frequency mutually agreed upon. We will maintain a history, via a database, of planted or replaced plants making the information available to the City as requested. We maintain sufficient trained personnel to accomplish, in a timely fashion, any goals the City may have to refurbish landscaped areas whether the requirement be a few plants or hundreds of plants.

- **Landscape Maintenance Plan**

The Somerset crew will visit all developed areas at least monthly, for service. Undeveloped areas will, as a minimum, be serviced every seven weeks. We develop books for our crews for each contract to identify requirements. The books are carried in the crew's truck with all material presented in English and Spanish. We have experienced no personnel turnover in the first year of our Scottsdale contract, but our books will help maintain consistence during personnel turnover when it does occur. Staffing projection:

1 Area supervisor – Brian Lemmermann
1 Field Supervisor - Xavier King
1 Maintenance crew leader
1 Litter control crew leader
1 Irrigation Technician
1 Assistant Irrigation Technician
4 Skill laborers
1 Chemical applicator

- **Weed Abatement**

Somerset uses a Preventive weed control approach to all areas. Somerset will apply a pre-emergent weed control to all areas twice a year to inhibit the growth of weeds. We have a specially designed spray truck built for ROW and median work. Sprays are dispersed from a boom on either side of the vehicle spraying the exact width of the median. The application is fast and effective and done at night to preclude any traffic disruption. Emerging weeds will be addressed immediately by a post emergent herbicide. Brian Lemmermann is also a certified chemical applicator, however, Rex Bergstrom will be assigned to this contract as the chemical applicator.

- **Safety and Traffic Control**

Safety and appropriate traffic control are of paramount importance to Somerset both for the protection of our employees and the Public. All vehicles on this contract have rotating amber lights that are equal to code three, and have directional light equipment to direct vehicle traffic away from work crews. Service will not be rendered on arterial streets during commuter hours and our experienced personnel wear the appropriate safety gear, such as safety hats, earplugs, safety goggles, gloves, high visibility vests and dust masks. A fulltime mechanic is employed to ensure equipment and vehicles meet or exceed appropriate safety standards. Somerset will provide proper traffic control according to OSHA standards. All employees have experience in ROW work and receive ongoing training.

- **Contractor owned equipment/equipment capability**

Somerset owns all the equipment necessary to execute this contract. We do not anticipate purchasing any equipment for this contract. Equipment currently scheduled for used on this contract includes:

2005 Chevy P/U	These trucks
2005 Chevy P/U	are equipped
2003 Isuzu Dump truck	with safety
1998 Spray truck	lights
2000 Chevy irrigation truck	
2004 Carson landscape trailer 7 x 14 (2 each)	

Back up vehicles/equipment

4 P/U trucks

2 Bucket trucks w/75 & 55 foot reach, respectively, for tree and Palm work
Several trailers
23 commercial riding mowers, chippers and various useful and helpful equipment

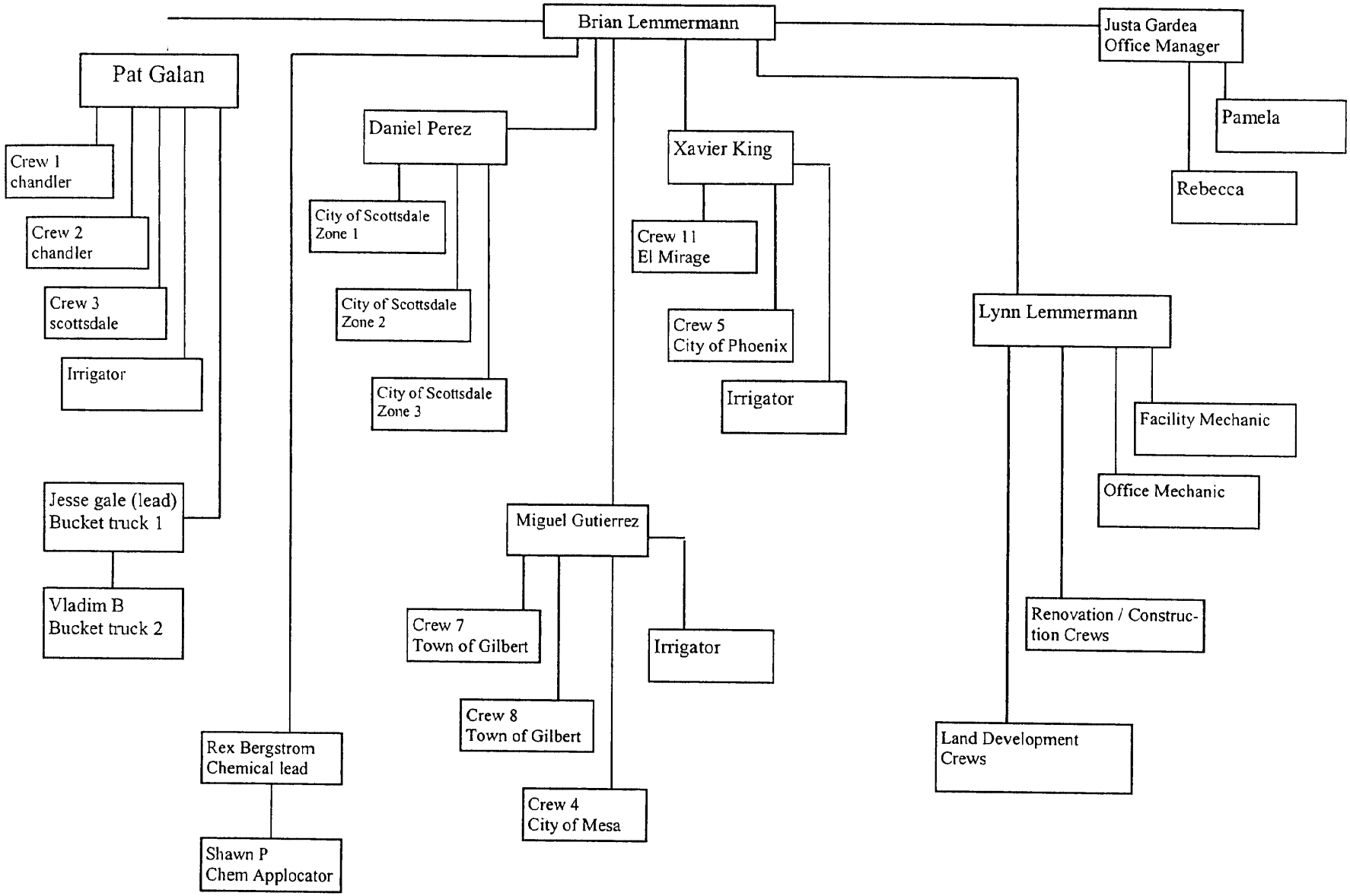
- **Plan to respond to emergency requests in addition to normal work**

Our new office to service the western portion of the metropolitan area will be at Olive and El Mirage. This location will expedite the dispatch of additional personnel and equipment for both planned, coordinated requirements, as well as emergency requirements. We maintain sufficient staff to support emergency requirement and have a waiting list of qualified personnel to expand our workforce as needed.

- **Additional Staff**

Somerset Landscape & Maintenance has access to any additional staff that may be needed. We have construction crews working on long-term projects as well as employees working for a sister land development company who can be reassigned as necessary. We would feel comfortable taking on any projects the city might request.

Organizational Chart



Desert Botanical Garden
Brian Lemmermann
DLS 2008

Janet Napolitano
Governor

STATE OF ARIZONA
Structural Pest Control Commission
9535 E Doubletree Ranch Road Scottsdale, AZ 85258-5514
(602) 255-3664 (602) 255-1281 fax
www.sb.state.az.us

Lisa Gervase
Executive Director

GREEN KEEPER CHEMICAL LANDSCAPE MGT

Business License number: 2403

Has been duly licensed since 07/[illegible]/1988 and is [illegible] authorized to [illegible] the business of Structural Pest Control within the State of Arizona for the year of 20[illegible]

Qualifying Party Name(s)	Qualifying Party License Number(s)
JOHN [illegible]	[illegible]

Does hereby qualify the [illegible] to perform the [illegible] license category(s) of Structural Pest Control within the State of Arizona.

License Category(s)	Qualifying Party License Number(s)
[illegible] Way Weed [illegible]	[illegible]
[illegible] Ornamental [illegible]	[illegible]

This license must be renewed by December 1 of each year, and shall expire on December 31 of each year. For any inquiries regarding this license please visit the Structural Pest Control Commission website at *www.sb.state.az.us* or contact the Structural Pest Control Commission.

Printed: 12/18/2006
By: HELEN

IMPORTANT NOTICE
YOU MUST:

1.) REPORT DISASSOCIATION OF QUALIFYING PARTY IN WRITING WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(19) AND § 32-1151.01]
2.) REPORT A CHANGE OF ADDRESS IN WRITING WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
3.) REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY. (SEE A.R.S. § 32-1151.01)
4.) REPORT ANY CHANGE IN LEGAL ENTITY SUCH AS ANY CHANGE IN THE OWNERSHIP OF SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. (SEE RULE R4-9-110)

SOMERSET LANDSCAPE MAINTENANCE INC
19051 S ARIZONA AVE
CHANDLER AZ 85296

THIS IS YOUR IDENTIFICATION CARD
DO NOT DESTROY

CORP

LICENSE EFFECTIVE THROUGH:
STATE OF ARIZONA OCT 2008
Registrar of Contractors CERTIFIES THAT
SOMERSET LANDSCAPE MAINTENANCE INC

CONTRACTORS LICENSE NO. ROC179026 CLASS A-21
LANDSCAPING AND IRRIGATION SYS
TEMS
COMMERCIAL ONLY

THIS CARD MUST BE PRESENTED UPON DEMAND

Fidelio V. Garcia
ACTING DIRECTOR

IMPORTANT NOTICE
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1.) REPORT DISASSOCIATION OF QUALIFYING PARTY IN WRITING WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(19) AND § 32-1151.01]
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Registrar of Contractors CERTIFIES THAT
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LANDSCAPING AND IRRIGATION SYS
TEMS
COMMERCIAL ONLY

THIS CARD MUST BE PRESENTED UPON DEMAND

Fidelio V. Garcia
ACTING DIRECTOR

STATE OF ARIZONA

Office of the

License No. ROC179026

Registrar of Contractors

This is to Certify That

SOMERSET LANDSCAPE MAINTENANCE INC (CORP.)

having been shown to possess all the necessary qualifications, and having complied with all the requirements of the law, is by order of the Registrar of Contractors duly licensed and admitted to engage in and pursue the business of

A-21
LANDSCAPING AND IRRIGATION SYSTEMS

Contractor in the State of Arizona. Given under my hand and the seal of the Registrar of Contractors in my office, City of Phoenix, this 9TH *day of* OCTOBER, 2002.

Arizona Registrar of Contractors

DIRECTOR

International Society of Arboriculture

Certified Arborist

CERTIFIED ARBORIST

Brian Lemmermann

Having successfully completed the requirements set by the Arborist Certification Board of the International Society of Arboriculture, the above named is hereby recognized as an ISA Certified Arborist

ISA

Jim Skiera, Executive Director
International Society of Arboriculture

WE-7918A	Apr 28, 2007	Jun 30, 2010
Certification Number	Certified Since	Expiration Date

Sample Invoice

Somerset Landscape Maintenanc, Inc
19051 S. Arizona Ave Chandler, AZ 85286
P: 480-782-5296 F: 480-922-8200

AUGUST MOWING SERVICES 2007 **INVOICE L9833** **DATE: 08-31-07**

SECTION TWO

Park	Price	Dates	# of visits	Total
Papago Park	$17.25	8/6 8/13 8/20 8/27	4	$69.00
Pima Park	$182.50	8/6 8/13 8/20 8/27	4	$730.00
Willshire Park	$17.29	8/6 8/13 8/20 8/27	4	$69.16
Osborn Park	$84.00	8/6 8/13 8/20 8/27	4	$336.00
Lafayette Park	$17.25	8/6 8/13 8/20 8/27	4	$69.00
Chessnut Park	$152.75	8/6 8/13 8/20 8/27	4	$611.00
Thunderbird Park	$285.50	8/6 8/13 8/20 8/27	4	$1,142.00
Agua Linda Park	$160.00	8/7 8/14 8/21 8/28	4	$800.00
Sonoran Hills Park	$222.50	8/7 8/14 8/21 8/28	4	$890.00
Rio Montana Park	$52.75	8/7 8/14 8/21 8/28	4	$211.00
Stonegate Park	$12.60	8/7 8/14 8/21 8/28	4	$50.40
La Mirada Park	$14.00	8/7 8/14 8/21 8/28	4	$56.00
Ironwood Park	$17.65	8/7 8/14 8/21 8/28	4	$70.60
Cactus Park	$337.00	8/1 8/8 8/15 8/22 8/29	5	$1,685.00
Cactus Park Pool	$16.00	8/1 8/8 8/15 8/22 8/29	5	$80.00
Mescal Park	$150.00	8/1 8/8 8/15 8/22 8/29	5	$750.00
Rotary Park	$150.00	8/1 8/8 8/15 8/22 8/29	5	$750.00
Northsight Park	$182.50	8/1 8/8 8/15 8/22 8/29	5	$912.50
Scottsdale Ranch Park	$412.00	8/2 8/9 8/16 8/23 8/30	5	$2,060.00
Scottsdale Via Linda Senior Center	$17.65	8/2 8/9 8/16 8/23 8/30	5	$88.25
Thunderbird Park	$285.50	8/2 8/9 8/16 8/23 8/30	5	$1,427.50
Mustang Library	$123.45	3/3 8/10 8/17 8/24 8/3'	5	$617.25
Chaparral Park low flow	$180.65	8/10 8/17 8/24 8/31	4	$722.60
Zuni Park	$160.00	3/3 8/10 8/17 8/24 8/3'	5	$800.00
Comanche Park	$337.00	3/3 8/10 8/17 8/24 8/3'	5	$1,685.00
Shoshone Park	$84.00	3/3 8/10 8/17 8/24 8/3'	5	$420.00
Villa Monterrey	$1,621.90	8/3 8/17 8/24 8/31	4	$6,487.60
Sonoran Hills Park	$222.50	8/10/ 8/17 8/24 8/31	4	$890.00
			TOTAL	**$24,479.86**

Sample Invoice

Somerset Landscape Maintenanc, Inc
19051 S. Arizona Ave Chandler, AZ 85286
P: 480-782-5296 F: 480-922-8200

AUGUST MOWING SERVICES 2007 **INVOICE L9834** **DATE: 08-31-07**

SECTION THREE

Park	Price	Dates	# of visits	Total
Horizon Park	$297.90	8/6 8/13 8/20 8/27	4	$1,191.60
Aztec Park	$105.55	8/6 8/13 8/20 8/27	4	$422.20
Cholla Park	$151.60	8/6 8/13 8/20 8/27	4	$606.40
El Dorado Sports Fields	$160.27	8/6 8/13 8/20 8/27	4	$641.08
Mt. View Park	$353.08	8/6 8/13 8/20 8/27	4	$1,412.32
MMRP Area	$411.00	8/6 8/13 8/20 8/27	4	$1,644.00
Grayhawk Park	$220.80	8/6 8/13 8/20 8/27	4	$883.20
DC Ranch Park	$434.00	8/6 8/13 8/20 8/27	4	$1,736.00
Apache Park	$111.50	8/6 8/13 8/20 8/27	4	$446.00
Paiute Park	$138.40	8/7 8/14 8/21 8/28	4	$553.60
Chaparral Pool	$49.00	8/7 8/14 8/21 8/28	4	$196.00
Chaparral Sports Fields	$306.50	8/7 8/14 8/21 8/28	4	$1,226.00
Chaparral Off leash area	$142.95	8/7 8/14 8/21 8/28	4	$571.80
McCormick Ranch Park-f/offices	$37.70	8/2 8/9 8/16 8/23 8/30	5	$188.50
Mt. View Park with low flow	$353.08	8/2 8/9 8/16 8/23 8/30	5	$1,765.40
Apache Park	$111.50	8/2 8/9 8/16 8/23 8/30	5	$557.50
McCormick Ranch Park-REAR	$105	8/2 8/9 8/16 8/23 8/30	5	$525.30
McCormick Ranch Park-FRONT	$196.95	8/2 8/9 8/16 8/23 8/30	5	$984.75
El Dorado Sports Fields	$160.27	8/2 8/9 8/16 8/23 8/30	5	$801.35
Horizon Park	$297.90	8/2 8/9 8/16 8/23 8/30	5	$1,489.50
Aztec Park	$105.55	8/2 8/9 8/16 8/23 8/30	5	$527.75
Cholla Park	$151.60	8/2 8/9 8/16 8/23 8/30	5	$758.00
MMRP Area	$411.00	8/2 8/9 8/16 8/23 8/30	5	$2,055.00
Grayhawk Park	$220.80	8/2 8/9 8/16 8/23 8/30	5	$1,104.00
DC Ranch Park	$434.00	8/2 8/9 8/16 8/23 8/30	5	$2,170.00
Chaparral Pool	$49.00	3/3 8/10 8/17 8/24 8/3'	5	$245.00
Chaparral Sports Fields	$306.50	3/3 8/10 8/17 8/24 8/3'	5	$1,532.50
Chaparral Off leash area	$142.95	3/3 8/10 8/17 8/24 8/3'	5	$714.75
Paiute Park	$138.40	3/3 8/10 8/17 8/24 8/3'	5	$692.00
			TOTAL	**$27,641.50**

Simple Invoice

Somerset Landscape Maintenanc, Inc
19051 S. Arizona Ave Chandler, AZ 85286
P: 480-782-5296 F: 480-922-8200

AUGUST MOWING SERVICES 2007 **INVOICE L9832** **DATE: 08-31-07**

SECTION ONE

Park	Price	Dates	# of visits	Total
El Dorado Park	$996.47	8/6 8/13 8/20 8/27	4	$3,985.88
El Dorado Pool	$5.00	8/6 8/13 8/20 8/27	4	$20.00
El Dorado lakes & water channels	$87.17	8/6 8/13 8/20 8/27	4	$348.68
Vista Park	$665.80	8/7 8/14 8/21 8/28	4	$2,663.20
Vista lakes & water channels	$53.89	8/7 8/14 8/21 8/28	4	$215.56
McKellips Park	$637.90	8/1 8/8 8/15 8/22 8/29	5	$3,189.50
McKellips Off leash area	$5.00	8/1 8/8 8/15 8/22 8/29	5	$25.00
McKellips Yavapai field	$29.70	8/1 8/8 8/15 8/22 8/29	5	$148.50
McKellips lakes & water channels	$54.89	8/1 8/8 8/15 8/22 8/29	5	$274.45
Chaparral Park	$715.00	8/2 8/9 8/16 8/23 8/30	5	$3,575.00
Chaparral Pool	$49.00	8/2 8/9 8/16 8/23 8/30	5	$245.00
Chaparral Lake Perimeter	$29.70	8/2 8/9 8/16 8/23 8/30	5	$148.50
Indian School Park (east side)	$53.86	8/3 8/10 8/17 8/24 8/31	5	$269.30
Indian School Park (west side)	$224.90	7/6 7/13 7/20 7/27	5	$1,124.50
Indian School lake & water channel	$45.32	8/3 8/10 8/17 8/24 8/31	5	$226.60
			TOTAL	**$16,459.67**

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID TD
TREED-2

DATE (MM/DD/YYYY)
08/06/07

PRODUCER
Hill & Usher LLC
Insurance. Bonds. Benefits.
3033 North 44th Street, #300
Phoenix AZ 85018
Phone: 602-956-4220 Fax: 602-956-4418

THIS CERTIFICATE IS UED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Everest National Insurance Co.	10120
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

INSURED

Tree Doctors, Inc.
3222 S. 80th St
Mesa AZ 85212

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR X XCU COVERAGE X PD DED $1,000 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC	1700002993-071	08/01/07	08/01/08	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A		AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	1700002993-071	08/01/07	08/01/08	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $ $ $ $
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

RE: ALL ARIZONA LANDSCAPE OPERATIONS

CERTIFICATE HOLDER

SOMER-4

SOMERSET LANDSCAPING
19051 S. ARIZONA AVE
CHANDLER AZ 85248

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 1988

PROPOSAL FOR

CITY OF PEORIA

SOMERSET LANDSCAPE MAINTENANCE, INC.
19051 S. ARIZONA AVE. CHANDLER, AZ 85248
OFFICE: 480-782-5296 FAX: 480-922-8200

COMPANY OVERVIEW

HISTORY:

FOUNDED IN 1979, **SOMERSET LANDSCAPE MAINTENANCE** HAS GROWN INTO ONE OF THE AREA'S PREMIER LANDSCAPE MAINTENANCE AND CONSTRUCTION CONTRACTORS. SOMERSET SPECIALIZES IN COMMERCIAL LANDSCAPE INSTALLATION AND MAINTENANCE.

WE OFFER AN EXPERIENCED STAFF OF MORE THAN 80 MEN AND WOMEN, ORGANIZED INTO AN OPEN, COMMUNICATIVE TEAM STRUCTURE WHO ARE COMMITTED TO PROVIDING **'EXCEPTIONAL LANDSCAPING'** SERVICE TO OUR CLIENTS.

YOU ARE INVITED TO LEARN MORE ABOUT US AT OUR WEBSITE...
WWW.SLMOUTDOORS.COM

MISSION:

OUR MISSION IS TO PROVIDE YOU WITH THE HIGHEST LEVEL OF LANDSCAPE MANAGEMENT SERVICE IN THE PHOENIX AREA. OUR VALUES ARE CUSTOMER SERVICE, EMPLOYEE DEVELOPMENT, PROFESSIONALISM AND INTEGRITY.

SERVICES:

OUR FOCUS IS ON FULL-SERVICE COMMERCIAL LANDSCAPE MANAGEMENT. THIS INCLUDES LANDSCAPE MAINTENANCE, LANDSCAPE RENOVATION AND RESTORATION, IRRIGATION SERVICE AND REPAIR, SEASONAL COLOR, PEST CONTROL AND ARBORICULTURE.

19051 S ARIZONA AVE. CHANDLER, AZ OFFICE (480) 782-5296 FAX (480) 922-8200

We do everything from putting it there to exceptional care

WHY
SOMERSET LANDSCAPE?

1. **EXPERIENCE:** OUR SUPERVISORY STAFF COLLECTIVELY HAS MORE THAN 75 YEARS OF LANDSCAPE EXPERIENCE. WE MAINTAIN SUCH PROPERTIES AS TERRAMAR HOA, GILBERT CIVIC CERTER, AND ENCANTO GOLF COURSE.
2. **PHILOSOPHY:** WE STRIVE TO PERFORM OUR SERVICES IN A WAY THAT TURNS A CLIENT INTO A LONG-TERM PARTNER. BY BIDDING FAIRLY, DEALING HONESTLY, COMMUNICATING CLEARLY AND FOLLOWING THROUGH, WE EXPECT TO BUILD A BOND OF TRUST.
3. **WHY CHOOSE US:** WE CARE MORE. OUR STAFF UNDERSTANDS THAT WE ADD TO TO YOUR PROPERTY THROUGH THE SERVICES WE PROVIDE. YOUR TENANTS AND HOMEOWNERS ARE OUR END CUSTOMERS. WE WORK HARD TO SATISFY THEIR EXPECTATIONS.
4. **WE GUARANTEE IT:** WE WILL NOT BE HAPPY UNTIL YOU ARE. WE HOPE YOU ARE. WE HOPE YOU NEVER HAVE TO CALL TO COMPLAIN, BUT IF YOU DO, WE WILL COME RIGHT BACK OUT AND WORK UNTIL YOU ARE SATISFIED.

19051 S ARIZONA AVE. CHANDLER, AZ OFFICE (480) 782-5296 FAX (480) 922-8200

CUSTOMER REFERENCES

BILL STURGILL CITY OF SCOTTSDALE PARKS AND GROUNDS ADMINISTRATOR	(480) 312-4410
DARYL WOODSON CITY OF MESA PARKS AND RECREATION	(480) 644-3238
TIM HEFNER TOWN OF GILBERT PARKS AND GROUNDS ADMINISTRATOR	(480) 503-6200
LANCETTE CORNER PUEBLO VIEJO HOA	(480) 314-3300
JOE LOKOWSKI CORNERSTONE MANAGEMENT	(602) 622-0300
LEANNE LEAONARD PLANNED DEVELOPMENT	(623) 298-3320

To Whom It May Concern:

Somerset Landscape has successfully fulfilled a very complicated contract for the summer of 2007 for the City of Scottsdale. Contract 07PB042 is responsible for 350 acres of turf grass mowed every week; included in this are the responsibilities to mow and collect sport field throughout the City multiple times July – September. Via Change order Somerset provides detailed trash pickup @ 4 parks for weekend coverage. I have written and administered three mowing contracts since 1995. Somerset has provided parks 7 Ground Management the easiest season in over seven years due to their ability to put the right amount of people and resources where needed supported by their willingness to follow up on problems whenever the arose.

Questions, more details, call me

Bill Sturgill, Parks & Grounds Management
Office-480 –312 – 4410 Fax-480 – 312 – 2936
Cell- 602 – 689 – 1079

Current Clients

Solicitation Number: **P08-0023**

Materials Management
Procurement
8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

✓ 1. Company: Town of Gilbert
Contact: Rick Acuna
Address 1: 90 E. Civic Center Dr.
Address 2: Gilbert, AZ 85296
Phone: 602-721-8345
E-mail: RickAC@ci.gilbert.az.us
Type of Project: Parks + Civic Center Maintenance
Value of Project: $350,000.00

2. Company: City of Scottsdale
Contact: Bill Sturgill 1180 312-4410
Address 1: 9191 E. San Salvador Dr.
Address 2: Scottsdale, AZ 85258
Phone: 602-689-1079
E-mail: bsturgill@scottsdaleaz.gov.
Type of Project: Parks maintenance mowing and litterremoval services.
Value of Project: $550,000.00

✓ 3. Company: City of Phoenix - Service Centers
Contact: Ron Helton
Address 1: 2631 S 22nd Ave.
Address 2: Phoenix, AZ 85009
Phone: 602-495-5631
E-mail: ronhelton@phoenix.gov.
Type of Project: Service Centers landscape maintenance
Value of Project: $148,000.00

Current Clients

Solicitation Number: **P08-0023**

Materials Management
Procurement
4 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

1. Company: City of Phoenix - Housing sites
   Contact: Pete Norville
   Address 1: 9856 N. 19th Dr.
   Address 2: Phoenix AZ 85021
   Phone: 602-534-5691
   E-mail: —

   Type of Project: Housing sites landscape maintenance
   Value of Project: $135,000.00

2. Company: City of Mesa - Aquatics sites
   Contact: Mark Bragg
   Address 1: P.O. Box 14660
   Address 2: Mesa, AZ 85211-1466
   Phone: 480-644-4303
   E-mail: —

   Type of Project: Aquatics sites landscape maintenance
   Value of Project: $30,000.00

3. Company: ADOT - Arizona Department of Transportation
   Contact: Dave Zerby
   Address 1: 2302 W. Durango St.
   Address 2: Phoenix AZ 85009
   Phone: 602-712-8329
   E-mail: —

   Type of Project: Traffic operations center landscape maintenance
   Value of Project: $11,000.00

Solicitation Number: **P08-0023**

8314 West Cinnabar Street
Pe l, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

1. Company: Cornerstone Properties
   Contact: Joe Latkowski
   Address 1: 4523 E. Broadway Rd.
   Address 2: Phoenix, AZ 85040
   Phone: 602-433-9214
   E-mail: jolatkocpi@hotmail.com
   Type of Project: Landscape maintenance at four HOA
   Value of Project: $160,000.00

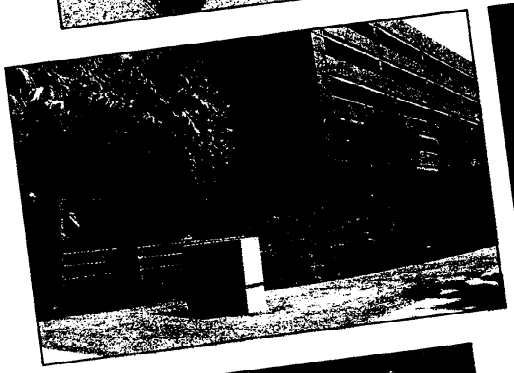
2. Company:
   Contact:
   Address 1:
   Address 2:
   Phone:
   E-mail:
   Type of Project:
   Value of Project:

3. Company:
   Contact:
   Address 1:
   Address 2:
   Phone:
   E-mail:
   Type of Project:
   Value of Project:

SOMERSET LANDSCAPE MAINTENANCE

480-782-5096

REPRESENTATIVE PROPERTIES "WE PROUDLY MAINTAIN"



Proposed plan to accomplish work

Supervisor

Somerset will provide a supervisor to oversee all work performed. He will have independent transportation and will be in contact with city personnel to report vandalism, damage, and ensure Somerset is fulfilling contract according to the city's expectations.

Maintenance Crew

Somerset will use a two man litter crew and a three to five man maintenance crew depending on season and section, 8 hours a day, 5 days a week to fulfill this contract. In the hottest three months of the summer the crew has the option of using an extra crew member. The crew will be led by Uriel Ocampo whom has 5 years with the company and extensive experience in Right of Way and Municipal park maintenance. In 2007 Uriel managed a crew mowing 150 acres a week for the City of Scottsdale's zone 1. Uriel's crew members all have at least a year with Somerset and are experienced in Right of Way safety procedures.

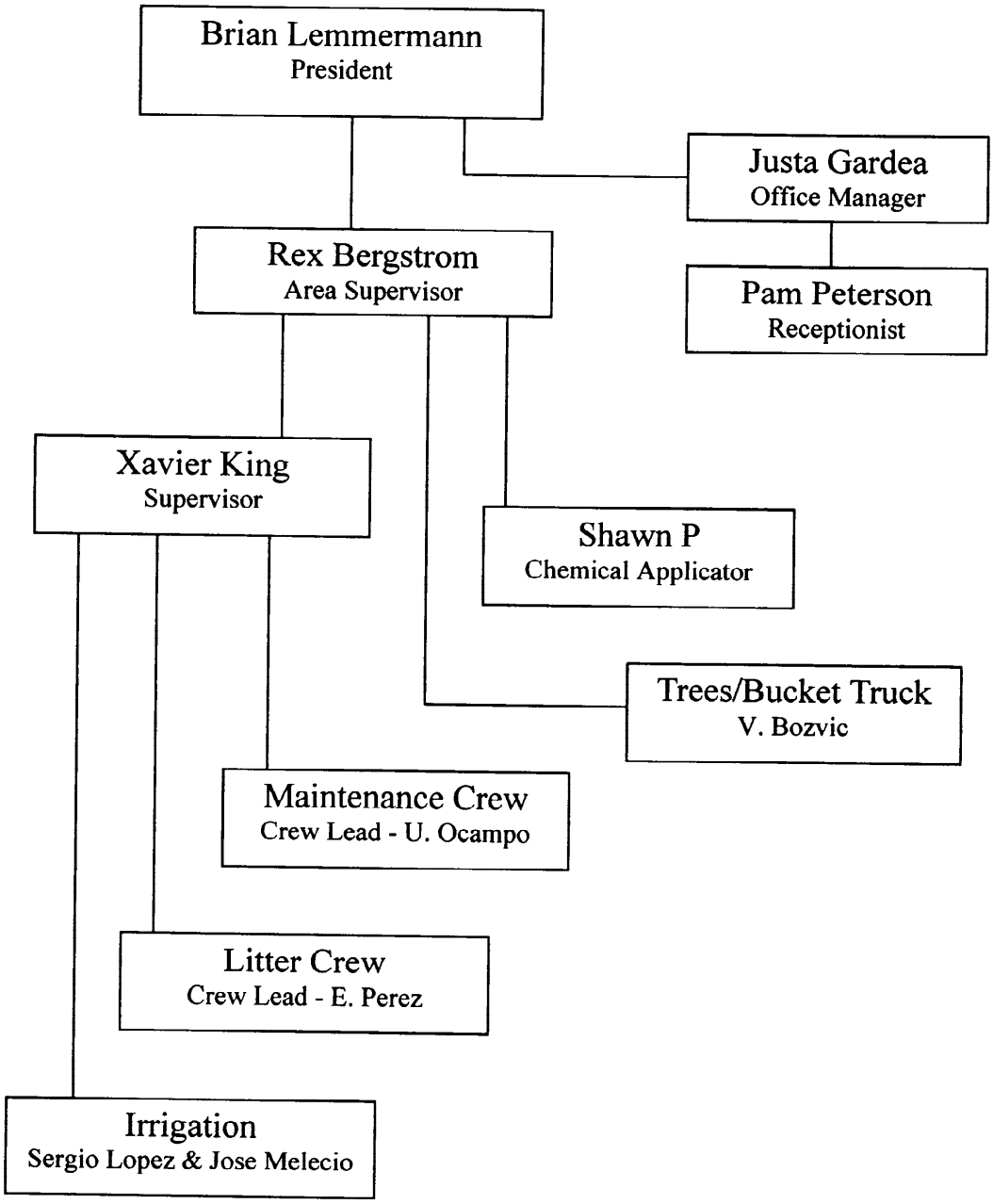
Irrigation

Irrigation Maintenance will be performed by Sergio Lopez, an experienced irrigation technician, who was assigned to the City of Chandler's Right of Way contract for the past 3 years. Sergio's truck is equipped with directional safety lights and carries all necessary irrigation tools including tracers, remotes, toners, and controllers.

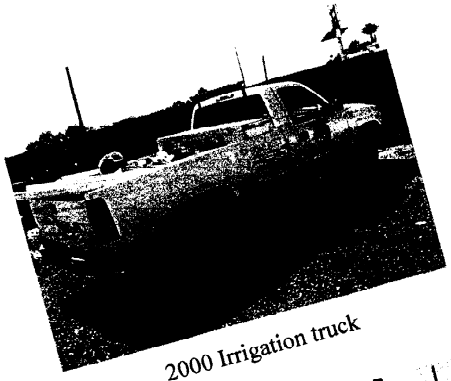
2003 Isuzu dump truck
2005 Chevy 2500 extended
2005 Chevy 2500
2000 Chevy irrigation truck
1998 Spray truck
2004 Carson trailer
Miscellaneous tools
2003 exmark mower

Proposed Organizational Chart

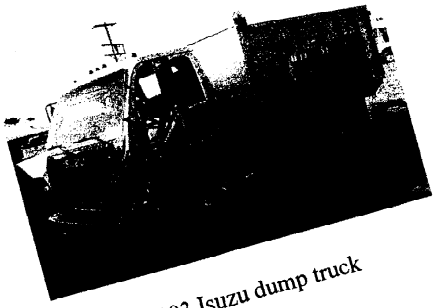
City of Peoria ROW



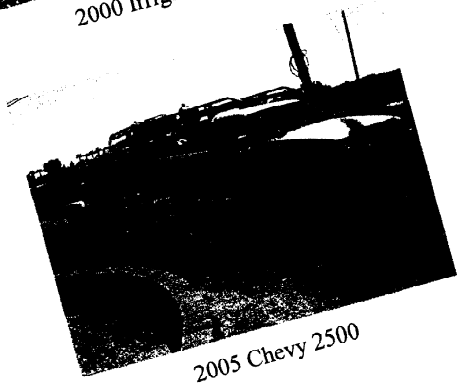
Equipment to service Peoria



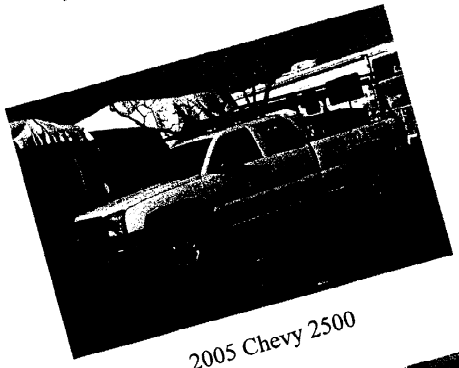
2000 Irrigation truck



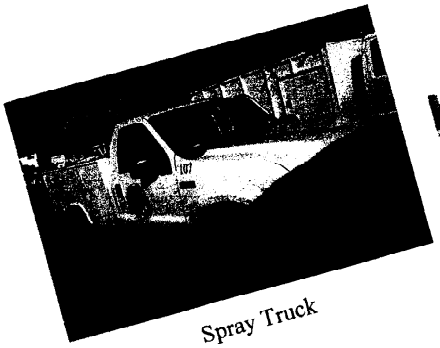
2003 Isuzu dump truck



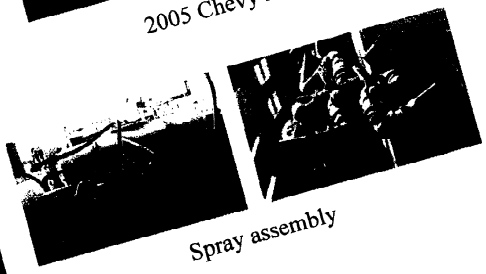
2005 Chevy 2500



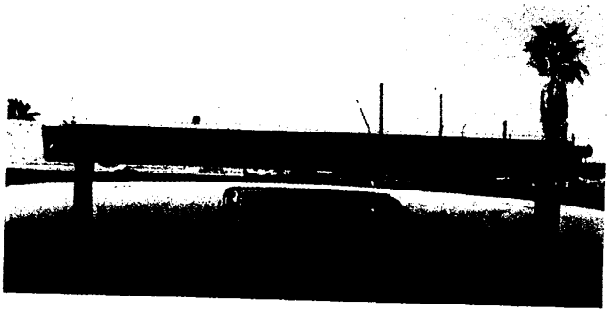
2005 Chevy 2500



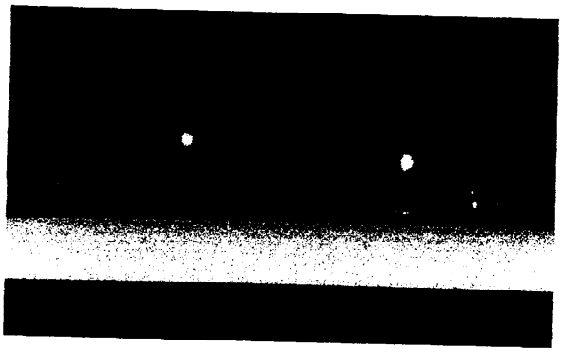
Spray Truck



Spray assembly



Safety and Directional lighting
On all vehicles



2 Full time mechanics to service
equipment and deliver backups

Extensive amount of backup
vehicles and equipment available

Extra crews and personnel available
for emergencies and extra work

Key Employees

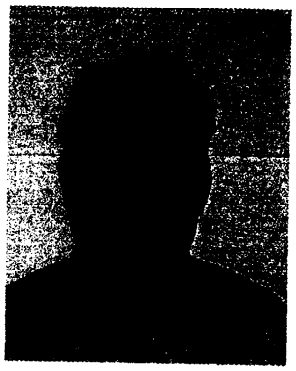
Rex Bergstrom
Supervisor
9yrs practical

Justa Gardea
Office Manager

Xavier King
Supervisor
10yrs practical

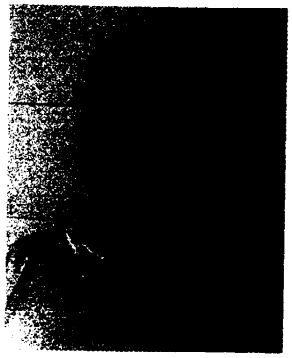
Pam Peterson
Receptionist

Handles calls for municipal contracts



Uriel Ocampo
Crew Leader

18yrs as crew lead servicing many ROW contracts



Sergio Lopez
Irrigation Lead

20 years practical experience as irrigation tech. Many years as ROW irrigation tech

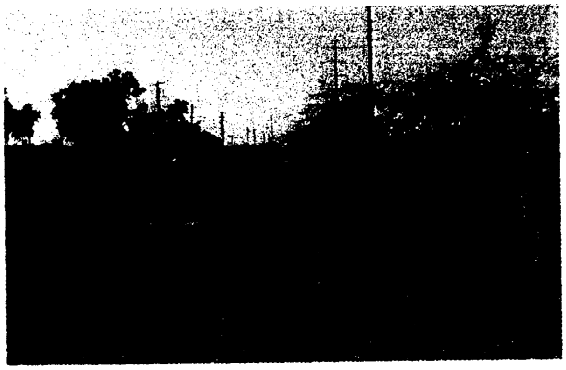
Vladin Bozvic
Bucket Truck/
Tree Crew

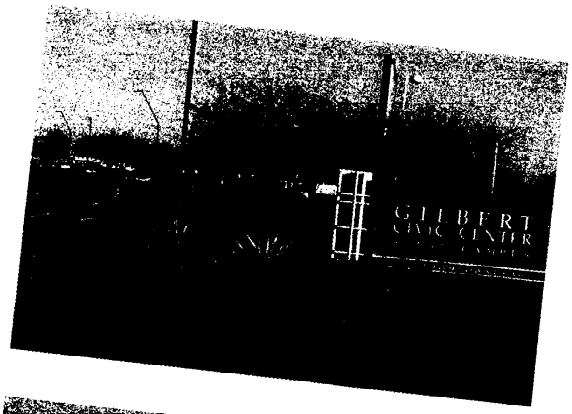
Will be on call for large tree work, thinning, and emergencies

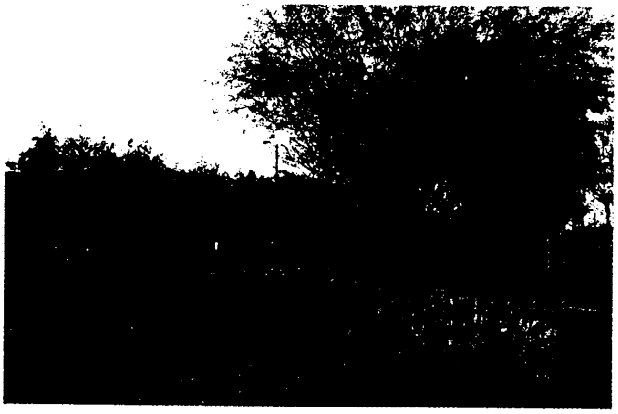
Shawn P
Spray Tech

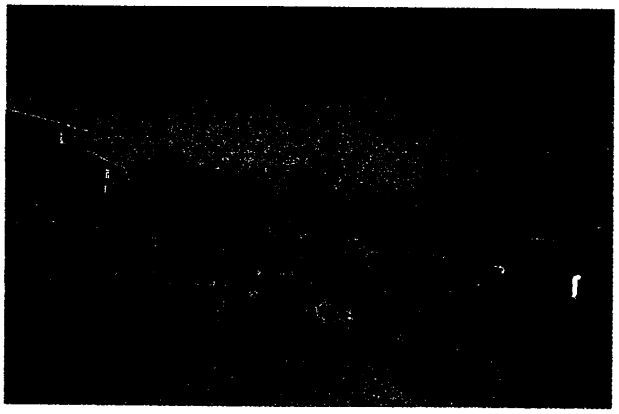
Will service city's pre emergent weed applications

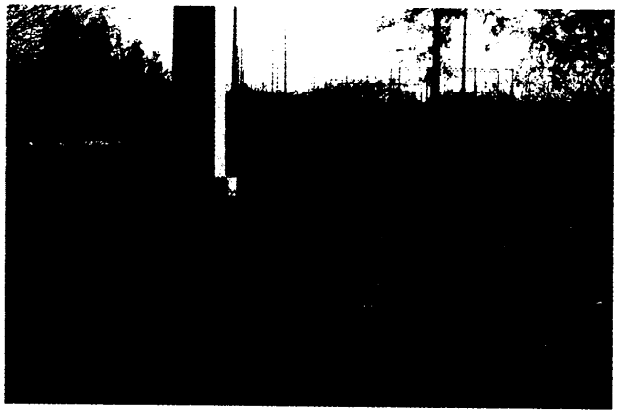
Current & Similar Jobs




GILBERT







Properties Include:
SRP East Valley Plant
Gilbert Trails System
County Aviary Park and Lake
City of Phoenix ROW - palms
City of Phoenix Service Canals
Nichols Park Natural Basin
SRP Powerline Trail
Gilbert Civic Center
Scottsdale, Chandler, Gilbert ROW
Gilbert Police and Fire Complex

SCHEDULE OF SERVICES

CITY OF EL PEORIA

TURF MAINTENANCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TTL
MOWING	*	*	*	*	*	*	*	*	*	*	*	*	48
EDGING	*	*	*	*	*	*	*	*	*	*	*	*	22
STRING TRIMMING	*	*	*	*	*	*	*	*	*	*	*	*	48
FERTILIZE			*				*						2
BROADLEAF WEED CONTROL					*				*				2
SWEEP/BLOW WALKS	*	*	*	*	*	*	*	*	*	*	*	*	52
SHRUB BED MAINTENANCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TTL
POLICE/WEED GROUNDS	*	*	*	*	*	*	*	*	*	*	*	*	52
SPRAY WEEDS		*	*	*	*	*	*	*	*	*			12
APPLY PRE-EMERGENCE		*							*				2
FERTILIZE SHRUBS/GC			*			*							2
PRUNE SHRUBS	*	*	*	*	*	*	*	*	*	*	*	*	12
TRIM GROUNDCOVER			*	*	*	*	*	*	*	*			8
LEAF CONTROL										*	*	*	3
OTHER SERVICES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TTL
IRRIGATION SERVICES			— ADJUST —			— MONITOR —							52
DISEASE/INSECT MONITORING	*	*	*	*	*	*	*	*	*	*	*	*	12
SITE INSPECTION REPORTS	*	*	*	*	*	*	*	*	*	*	*	*	12
MONTHLY NEWSLETTER	*	*	*	*	*	*	*	*	*	*	*	*	12

TO MEET THE VARIABLE NEEDS OF YOUR PROPERTY, ACTUAL TIMING AND FREQUENCY OF SERVICES MAY VARY.

OUR SERVICE GUARANTEE:

OUR GOAL IS TO MAINTAIN YOUR PROPERTY TO MEET AND EXCEED YOUR EXPECTATIONS. IF FOR ANY REASON YOU ARE DISSATISFIED, WE WILL RETURN TO YOUR SITE UNTIL YOUR EXPECTATIONS ARE MET.

PROPERTY INSPECTION

PROJECT _____ CLIENT _____ DATE _____

LAWNS	RATING (1-5, 5 BEING BEST)	COMMENTS
MOWING	_____	_____
EDGING	_____	_____
FERTILITY	_____	_____
WEED CONTROL	_____	_____
IRRIGATION	_____	_____

SHRUB BEDS	RATING (1-5, 5 BEING BEST)	COMMENTS
WEED CONTROL	_____	_____
SHRUB PRUNING	_____	_____
GROUND COVER	_____	_____
TRASH CONTROL	_____	_____
BED GROOMING	_____	_____
SEASONAL COLOR	_____	_____
IRRIGATION	_____	_____

REVIEWER COMMENTS: _____

CLIENT COMMENTS: _____

INSPECTED BY: _____

19051 S ARIZONA AVE. CHANDLER, AZ OFFICE (480) 782-5296 FAX (480) 922-8200

LANDSCAPE MANAGEMENT SERVICE PROPOSAL

CITY OF EL PEORIA

STANDARD SERVICES

BASIC LANDSCAPE MAINTENANCE

MAINTENANCE SERVICES PROVIDED IN ACCORDANCE WITH SCOPE OF WORK
WITHIN RFP PW07-LM01

(COST OF SERVICES BASED ON SCHEDULE OF SERVICES AND SPECIFICATIONS ATTACHED)

ENHANCED SERVICES

FULL TIME MAINTENANCE CREW	INCLUDED
FIXED IRRIGATION TECHNICIAN	INCLUDED
PRE EMERGENCE WEED CONTROL	INCLUDED
POST EMERGENCE WEED CONTROL	INCLUDED

19051 S ARIZONA AVE. CHANDLER, AZ OFFICE (480) 782-5296 FAX (480) 922-8200

SAMPLE

PARKS DIVISION
LANDSCAPE MAINTENANCE QUALITY CONTROL

GILBERT
ARIZONA

Date: _____

Week: _____

Inspector: _____

Time: _____

Areas	Debris & Trash Removal	Granite Raking & Leveling	Tot-Lot	Sand	Sidewalk & Curb	Structures & Ramadas	Appearance	Mow & Clippings	Rework Repsonse	Note
Circle G Park										
John Allen Park										
Civic Center Campus										
Nichols Park Basin										
Oak Tree Park										
Old West Basin										
Page Park										
Poco Verde Park										
Sunview Park										
Vaughn Basin										
Villa Madiera Park										
Village II Park										
Vista Allegre Park										

Comment: _____

Approvals: _____ Park Operations Supervisor

_____ Field Supervisor

Rework Repsonse Priority
1. Needs immediate attention (24 hrs)
2. Complete within 48 hrs.
3. Complete within 72 hrs.

COBBLESTONE AT SOUTHMOUNTAIN
LANDSCAPE MAINTENANCE
QUALITY CONTROL

SAMPLE

	DATE:	LOCATION:
Restake Trees		
Tree Trimming		
Bush Trimming		
Trash		
Ramada's		
Blowing Sidewalks		
Sand Level		
Removal Suckers		
Removal of Weeds		
Irrigation Check		
Raking of Granite		
Mowing		
Over seeding		
Scalping		
Flower Beds		

Extra Work: _____

Somerset Landscape & Maintenance
19051 South Arizona Ave.
Chandler, AZ 85286
Phone: 480-782-5296 Fax: 480-922-8200

March 3rd, 2008

To City of Peoria;

Somerset Landscape & Maintenance has taken the time to look over the current condition of the ROW landscape areas. The City has agreed to Pre and Post emergent weed control to get these areas under control. Somerset accepts to have the contract areas in good shape within two visits or two months.

Thanks you,

Brian Lemmermann

07562

CONTRACT AMENDMENT

Solicitation No: P08-0023 Page 1 of 1
Description: ROW Landscape Maintenance - South
Amendment No: One (1) Date: 3/17/2008

Materials Management Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney, CPPB

ORIGINAL

The Contract Price Sheet is hereby replaced with the attached Revised Price Sheet

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature	Date	Typed Name and Title	Company Name
	3/25/08	Brian Lemmermann, President	Somerset Landscape Maintenance

Address	City	State	Zip Code
19051 S. Arizona Ave.	Chandler	AZ	85286

Attested by:

Mary Jo Kief, City Clerk

CC Number

LCON02008A
Contract Number:

Official File

City Seal
(Rev 02/01/08)

J.P. de la Montaigne, Community Services Director

Kirk Haines, Parks Manager

Christine Finney 3/11/08
Christine Finney, Buyer

Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

4/1/08, 2008, at Peoria, Arizona.

Herman F. Koebergen, Materials Manager

L CON 020084

ORIGINAL

P08-0023
Right of Way Landscape Maintenance (South)
Revised Price Sheet (Amd#1)

South - Developed	Qty	Freq	Price per Sq Ft	Annual Price
Developed ROW Maintenance - serviced monthly	3,336,109	12	0.002790	$111,692.93
Developed ROW Litter Control - serviced weekly	3,106,234	52	0.000690	$111,451.68
			Subtotal - South Developed Area	**$223,144.61**
South - Undeveloped	**Qty**	**Freq**	**Price per Sq Ft**	**Annual Price**
Undeveloped ROW Maintenance - serviced 8 x per year	2,021,306	8	0.001730	$27,974.88
Undeveloped ROW Litter Control - serviced monthly	2,021,306	12	0.001150	$27,894.02
			Subtotal - South Undeveloped Area	**$55,868.90**
			TOTAL ANNUAL COST FOR SOUTH ROW MAINTENANCE & LITTER	**$279,013.50**

CONTRACT AMENDMENT
Change Order

Solicitation No.: P08-0023A Page 1 of 2

Amendment No.: Two (2) Date: September 26, 2008

Materials Management
Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118
Buyer: Christine Finney

ORIGINAL

Project No.: Agreement Date: March 10, 2008

Project Description: ROW Landscape Maintenance Services Completion Date: March 9, 2009

Change Order Type: ☒ Owner Initiated ☐ Errors & Omissions ☐ Unknown Conditions

The changes as shown on the attached sheet are hereby made to the contract.

Contract Price Change:

Original Contract Price:	$279,013.50
Total of previous change orders:	$0.00
Original contract price plus previous change order(s):	$279,013.50
The contract price due to this change order will be increased/decreased by:	$(4,591.19)
The new contract price including this change order will be:	$274,422.31

Contract Time Change:

The contract time will be increased by N/A days.

The new date for completion of all work will be N/A

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature	Date	Typed Name and Title	Company Name
	12/15/08	Brian Lemmermann	Somerset Landscape Maintenance

Address	City	State	Zip Code
19051 S Arizona Ave	Chandler	AZ	85286

Attested By:

Mary Jo Kief, City Clerk

CC Number

LCON02008B
Contract Number

Kirk Haines, Parks Manager

JP de la Montaigne, Community Services Director

Ellen Van Riper, Assistant City Attorney

Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed 12/31/08, at Peoria, Arizona

Herman F. Koebergen, Materials Manager

City Seal Official File

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CONTRACT AMENDMENT
Change Order
Summary Sheet

Solicitation No.: P08-0023A Page 2 of 2

Amendment No.: Two (2) Date: September 26, 2008

Materials Management Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

Prepared By:	Christine Finney, Buyer
Project Description:	ROW Landscape Maintenance Services

Intent: This form is to be utilized to summarize the key changes on the attached change order(s). Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes.

The contract is hereby amended as follows:

The GIS Mapbook and ROW Inventory have been updated. The Price Summary is amended to show the effect of changes made to the Inventory.

The attached Price Summary and ROW Inventory hereby replaces all previous Price Sheets and Inventories.

Contract Summary

Original Contract	$ 279,013.50
Amendment No. 1 (no cost correction to price sheet)	$ 0.00
Amendment No. 2 (Updated Inventory)	$ (4,591.19)
New Contract Amount	**$ 274,422.31**

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Somerset Landscaping
Contract Amendment 2
ROW South

South - Developed	Old Sq. Ft.	New Sq. Ft.	Freq	Price per Sq Ft	Old Annual Price	*New Annual Price
Developed ROW Maintenance - serviced monthly	3,336,109	3,329,330	12	0.002790	$111,692.93	$111,465.98
Developed ROW Litter Control - serviced weekly	3,106,234	3,044,605	52	0.000690	$111,451.68	$109,240.43
		Subtotal - South Developed Area			**$223,144.61**	**$220,706.41**
South - Undeveloped						
Undeveloped ROW Maintenance - serviced 8 x per year	2,021,306	1,943,412	8	0.001730	$27,974.88	$26,896.82
Undeveloped ROW Litter Control - serviced monthly	2,021,306	1,943,412	12	0.001150	$27,894.02	$26,819.09
		Subtotal - South Undeveloped Area			**$55,868.90**	**$53,715.90**
		TOTAL ANNUAL COST FOR SOUTH ROW MAINTENANCE & LITTER			**$279,013.50**	**$274,422.31**

ROW Undeveloped South

UNITID	GISArea	PRIMARYSTNAME	FROMSTREETNAME	TOSTREETNAME	CONTRACT TYPE	MAINT ZONE
RW800	9,434	83RD AV	PEORIA AV	STONE ST	ROW U	STH
RW801	23,094	HATCHER RD	83RD AV	84TH AV	ROW U	STH
RW802	2,457	HATCHER RD	84TH AV	85TH AV	ROW U	STH
RW803	40,322	BUTLER DR	89TH AV	91ST AV	ROW U	STH
RW805	9,559	91ST AV	OLIVE AV	SANNA ST	ROW U	STH
RW806	31,575	GOLDEN LN	75TH AV	77TH DR	ROW U	STH
RW807	31,567	GOLDEN LN	75TH AV	77TH DR	ROW U	STH
RW808	105,277	75TH AV	NORTHERN AV	GRAND AV	ROW U	STH
RW809	112,712	75TH AV	NORTHERN AV	GRAND AV	ROW U	STH
RW810	499	71ST AV	SWEETWATER AV	SURREY AV	ROW U	STH
RW811	9,189	SCOTLAND AV	MOBILE AV	92ND DR	ROW U	STH
RW812	34,937	114TH LN	GOLDEN LN	PUGET AV	ROW U	STH
RW813	11,398	89TH AV	MANZANITA DR	LAS PALMARITAS DR	ROW U	STH
RW814	4,950	89TH AV	GRISWOLD RD	LAS PALMARITAS DR	ROW U	STH
RW815	11,778	OLIVE AV	83RD AV	85TH AV	ROW U	STH
RW816	7,523	80TH DR	VARNEY RD	KIRBY ST	ROW U	STH
RW817	4,662	87TH AV	ROYAL PALM RD	ECHO LN	ROW U	STH
RW818	13,653	87TH AV	ROYAL PALM RD	ECHO LN	ROW U	STH
RW819	3,675	MOUNTAIN VIEW RD	67TH AV	69TH AV	ROW U	STH
RW820	1,469	79TH AV	CACTUS RD	CHARTER OAK RD	ROW U	STH
RW821	4,422	69TH AV	CAROL AV	MOUNTAIN VIEW RD	ROW U	STH
RW822	8,803	69TH AV	OLIVE AV	PALO VERDE AV	ROW U	STH
RW823	10,982	103RD AV	NORTHERN AV	LOMA LN	ROW U	STH
RW824	28,932	103RD AV	NORTHERN AV	GRISWOLD RD	ROW U	STH
RW825	6,763	103RD AV	GRISWOLD RD	OLIVE AV	ROW U	STH
RW826	114,817	103RD AV	GRISWOLD RD	OLIVE AV	ROW U	STH
RW827	28,221	NORTHERN AV	107TH AV	108TH DR	ROW U	STH
RW828	25,731	107TH AV	NORTHERN AV	IRONWOOD DR	ROW U	STH
RW829	2,090	LAURIE LN	105TH LN	106TH AV	ROW U	STH
RW830	42,827	85TH LN	87TH AV	CANTERBURY DR	ROW U	STH
RW831	17,094	81ST AV	ACAPULCO LN	GREENWY RD	ROW U	STH
RW832	2,865	79TH AV	MOUNTAIN VIEW RD	CHERYL DR	ROW U	STH
RW833	5,790	PEORIA AV	81ST AV	MARKET ST	ROW U	STH
RW834	18,948	BUTLER DR	94TH AV	95TH AV	ROW U	STH
RW835	20,326	75TH AV	CROCUS DR	ACOMA DR	ROW U	STH
RW836	8,054	75TH AV	ACOMA DR	BANFF LN	ROW U	STH
RW837	58,677	67TH AV	COLUMBINE DR	WILLOW AV	ROW U	STH
RW838	13,355	OLIVE AV	97TH AV	99TH AV	ROW U	STH
RW839	13,417	OLIVE AV	95TH AV	97TH AV	ROW U	STH
RW840	14,667	OLIVE AV	97TH AV	99TH AV	ROW U	STH
RW841	4,770	MOUNTAIN VIEW RD	75TH AV	77TH AV	ROW U	STH
RW842	8,254	BUTLER DR	83RD DR	85TH AV	ROW U	STH
RW843	14,982	OLIVE AV	111TH AV	114TH AV	ROW U	STH
RW844	3,606	OLIVE AV	109TH AV	111TH AV	ROW U	STH
RW845	14,039	OLIVE AV	107TH AV	109TH AV	ROW U	STH
RW846	1,006	BUTLER DR	107TH AV	107TH LN	ROW U	STH
RW847	1,010	BUTLER DR	107TH AV	107TH LN	ROW U	STH
RW848	2,862	104TH AV	LAWRENCE LN	GOLDEN LN	ROW U	STH
RW849	2,383	KIRBY ST	76TH AV	76TH DR	ROW U	STH
RW850	14,065	CACTUS RD	75TH AV	76TH LN	ROW U	STH
RW851	15,430	CACTUS RD	67TH AV	69TH AV	ROW U	STH
RW852	11,260	75TH AV	CACTUS RD	BLOOMFIELD RD	ROW U	STH
RW853	3,158	THUNDERBIRD RD	75TH AV	77TH AV	ROW U	STH
RW854	11,229	75TH AV	ALEXANDRIA WY	THUNDERBIRD RD	ROW U	STH
RW855	7,228	72ND LN	REDFIELD RD	REDFIELD RD	ROW U	STH
RW857	10,583	107TH AV	LAWERENCE LN	PUGET AV	ROW U	STH
RW858	64,977	111TH AV	BUTLER DR	OLIVE AV	ROW U	STH
RW859	50,416	99TH AV	BUTLER DR	OLIVE AV	ROW U	STH
RW860	62,281	99TH AV	NORTHERN AV	OLIVE AV	ROW U	STH
RW861	31,765	103RD AV	GRISWOLD RD	ALICE AV	ROW U	STH
RW862	13,514	91ST AV	OLIVE AV	HATCHER RD	ROW U	STH

ROW Undeveloped South

UNITID	GISArea	PRIMARYSTNAME	FROMSTREETNAME	TOSTREETNAME	CONTRACT TYPE	MAINT ZONE
RW863	27,017	83RD AV	OLIVE AV	HATCHER RD	ROW U	STH
RW864	10,918	73RD AV	OLIVE AV	SANNA ST	ROW U	STH
RW866	14,040	MARKET ST	GOLD DUST AV	81ST AV	ROW U	STH
RW867	8,851	MARKET ST	GOLD DUST AV	81ST AV	ROW U	STH
RW868	164,259	GRAND AV	75TH AV	79TH AV	ROW U	STH
RW869	9,581	GRAND AV	79TH AV	NORTHWEST	ROW U	STH
RW870	303,983	GRAND AV	PEORIA AV	91ST AV	ROW U	STH
RW871	83,027	GRAND AV	91ST AV	92ND DR	ROW U	STH
RW874	8,315	67TH AV	REDFIELD RD	GELDING DR	ROW U	STH
RW875	14,415	67TH AV	GELDING DR	ACOMA DR	ROW U	STH
RW876	1,898	THUNDERBIRD RD	75TH AV	77TH AV	ROW U	STH
RW954	8,913	75TH AV	THUNDERBIRD RD	HEARN RD	ROW U	STH
RW955	2,458	THUNDERBIRD RD	73RD AV	74TH AV	ROW U	STH
RW956	8,599	THUNDERBIRD RD	71ST AV	73RD AV	ROW U	STH
RW957	9,213	71ST AV	THUNDERBIRD RD	REDFIELD RD	ROW U	STH
RW960	2,598	77TH LN (EASEMENT)	BANFF LN	COUNTRY GABLES DR	ROW U	STH

ROW Developed South

UNITID	GISArea	PRIMARYSTNAME	FROMSTREETNAME	TOSTREETNAME	CONTRACT TYPE	MAINT ZONE
RW028	12,173	BETTY ELYSE LN	87TH AV	87TH DR	ROW D	STH
RW031	2,478	87TH AV	DAVIS RD	PARADISE LN	ROW D	STH
RW033	1,376	87TH AV	KATHLEEN RD	MARCONI AV	ROW D	STH
RW035	1,140	87TH AV	LOCKLAND CT	DAVIS RD	ROW D	STH
RW036	2,494	87TH AV	MARCONI AV	LOCKLAND CT	ROW D	STH
RW037	3,449	87TH AV	MAURO LN	PARADISE LN	ROW D	STH
RW038	1,066	87TH AV	PARADISE LN	WEDGEWOOD DR	ROW D	STH
RW039	2,205	87TH AV	TIERRA BUENA LN	KATHLEEN RD	ROW D	STH
RW040	5,309	87TH AV	BETTY ELYSE LN	TUMBLEWOOD DR	ROW D	STH
RW041	531	87TH AV	TUMBLEWOOD DR	TIERRA BUENA LN	ROW D	STH
RW043	1,013	87TH AV	PARADISE LN	WEDGEWOOD DR	ROW D	STH
RW044	1,896	87TH AV	WEDGEWOOD DR	KELTON LN	ROW D	STH
RW051	12,889	91ST AV	MARCONI AV	DAVIS RD	ROW D	STH
RW052	10,906	91ST AV	FARGO DR	PARADISE LN	ROW D	STH
RW055	3,386	91ST AV	MARCONI AV	KATHLEEN RD	ROW D	STH
RW056	17,746	91ST AV	DAVIS RD	KINGS AV	ROW D	STH
RW057	9,612	91ST AV	KINGS AV	KELTON LN	ROW D	STH
RW058	2,889	91ST AV	KINGS AV	KELTON LN	ROW D	STH
RW059	3,368	91ST AV	MARCONI AV	FARGO DR	ROW D	STH
RW060	14,073	91ST AV	TUMBLEWOOD DR	MARCONI AV	ROW D	STH
RW061	3,088	91ST AV	PARADISE LN	SANDRA TE	ROW D	STH
RW062	6,175	91ST AV	KINGS AV	SANDRA TE	ROW D	STH
RW063	18,145	91ST AV	GREENWY RD	TUMBLEWOOD DR	ROW D	STH
RW064	7,344	91ST AV	TUMBLEWOOD DR	KATHLEEN RD	ROW D	STH
RW113	37,846	TUMBLEWOOD DR	87TH AV	89TH AV	ROW D	STH
RW114	17,617	TUMBLEWOOD DR	87TH AV	89TH DR	ROW D	STH
RW115	5,848	TUMBLEWOOD DR	89TH AV	91ST AV	ROW D	STH
RW123	14,552	103RD AV	LOMA LN	GRISWOLD RD	ROW D	STH
RW125	36,008	107TH AV	NORTHERN AV	BUTLER DR	ROW D	STH
RW126	26,117	107TH AV	BUTLER DR	GOLDEN LN	ROW D	STH
RW127	17,196	107TH AV	BUTLER DR	ALICE AV	ROW D	STH
RW128	28,046	107TH AV	GRISWOLD RD	BUTLER DR	ROW D	STH
RW129	13,759	67TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	STH
RW130	5,644	67TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	STH
RW131	4,263	67TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	STH
RW132	5,904	67TH AV	JENAN DR	SUNNYSIDE DR	ROW D	STH
RW133	6,028	67TH AV	SIERRA ST	JENAN DR	ROW D	STH
RW134	6,914	67TH AV	SHANGRI LA RD	CHOLLA ST	ROW D	STH
RW135	5,213	67TH AV	MESCAL ST	SHANGRI LA RD	ROW D	STH
RW136	13,522	67TH AV	IRONWOOD DR	CHERYL DR	ROW D	STH
RW137	9,248	67TH AV	MOUNTAIN VIEW RD	IRONWOOD DR	ROW D	STH
RW138	9,185	67TH AV	PALO VERDE AV	MOUNTAIN VIEW RD	ROW D	STH
RW139	11,836	67TH AV	CAROL AV	PALO VERDE AV	ROW D	STH
RW140	2,425	71ST AV	CACTUS RD	CORRINE DR	ROW D	STH
RW141	1,420	71ST AV	RUE DE LAMOUR	THUNDERBIRD RD	ROW D	STH
RW142	2,324	71ST AV	EMILE ZOLA AV	RUE DE LAMOUR	ROW D	STH
RW143	4,091	71ST AV	PERSHING AV	EMILE ZOLA AV	ROW D	STH
RW144	4,241	71ST AV	PERSHING AV	SWEETWATER AV	ROW D	STH
RW145	1,012	71ST LN	VOLTAIRE AV	THUNDERBIRD RD	ROW D	STH
RW146	3,638	73RD AV	CARON ST	SANNA ST	ROW D	STH
RW147	1,290	73RD AV	SANNA ST	SUNNYSLOPE LN	ROW D	STH
RW148	2,509	75TH AV	IRONWOOD DR	CINNABAR AV	ROW D	STH
RW149	17,889	75TH AV	CINNABAR AV	COMET AV	ROW D	STH
RW150	1,397	75TH AV	COMET AV	PEORIA AV	ROW D	STH
RW151	2,325	75TH AV	BECKER LN	MESCAL ST	ROW D	STH
RW152	5,474	75TH AV	MESCAL ST	YUCCA ST	ROW D	STH
RW153	22,203	75TH AV	CHOLLA ST	SUNNYSIDE DR	ROW D	STH
RW154	3,548	75TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	STH
RW155	6,770	75TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	STH
RW156	1,696	75TH AV	SANNA ST	MISSION LN	ROW D	STH
RW157	10,926	75TH AV	MISSION LN	HATCHER RD	ROW D	STH

ROW Developed South

UNITID	GISArea	PRIMARYSTNAME	FROMSTREETNAME	TOSTREETNAME	CONTRACT TYPE	MAINT ZONE
RW158	13,482	75TH AV	HATCHER RD	MOUNTAIN VIEW RD	ROW D	STH
RW159	5,362	75TH AV	MERCER LN	DESERT COVE AV	ROW D	STH
RW160	21,825	75TH AV	DESERT COVE AV	CHOLLA ST	ROW D	STH
RW161	10,421	75TH AV	CHOLLA ST	JENAN DR	ROW D	STH
RW162	10,175	75TH AV	CANTERBURY DR	SUNNYSIDE DR	ROW D	STH
RW163	7,819	75TH AV	SUNNYSIDE DR	CACTUS RD	ROW D	STH
RW164	37,621	75TH AV	MOUNTAIN VIEW RD	COMET AV	ROW D	STH
RW165	2,201	75TH AV	CACTUS RD	BLOOMFIELD RD	ROW D	STH
RW166	8,532	75TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	STH
RW167	29,253	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	STH
RW169	12,575	75TH AV	SURREY AV	WILLOW AV	ROW D	STH
RW170	15,171	75TH AV	WILLOW AV	EMILE ZOLA AV	ROW D	STH
RW171	10,070	75TH AV	EMILE ZOLA AV	THUNDERBIRD RD	ROW D	STH
RW172	21,985	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	STH
RW173	12,783	75TH AV	SURREY AV	ALEXANDRIA WY	ROW D	STH
RW174	8,238	75TH AV	SWEETWATER AV	SURREY AV	ROW D	STH
RW175	2,831	75TH AV	THUNDERBIRD RD	CALAVAR RD	ROW D	STH
RW176	12,962	75TH AV	CALAVAR RD	HEARN RD	ROW D	STH
RW177	5,602	75TH AV	HEARN RD	CROCUS DR	ROW D	STH
RW178	3,829	75TH AV	CROCUS DR	NORTH	ROW D	STH
RW179	772	79TH AV	CROCUS DR	NORTH	ROW D	STH
RW180	2,726	79TH AV	COUNTRY GABLES DR	PORT AU PRINCE LN	ROW D	STH
RW181	7,881	79TH AV	PORT AU PRINCE LN	GREENWY RD	ROW D	STH
RW182	8,852	79TH AV	ALEXANDRIA WY	THUNDERBIRD RD	ROW D	STH
RW183	5,944	83RD AV	EDWARDS ST	SHANGRI LA RD	ROW D	STH
RW184	10,479	83RD AV	SHANGRI LA RD	VARNEY RD	ROW D	STH
RW185	25,625	83RD AV	BUTLER DR	ALICE AV	ROW D	STH
RW186	14,971	83RD AV	LAS PALMARITAS DR	BUTLER DR	ROW D	STH
RW187	6,326	83RD AV	CHARTER OAK RD	LARKSPUR DR	ROW D	STH
RW188	3,682	83RD AV	LARKSPUR DR	CORRINE DR	ROW D	STH
RW189	5,085	83RD AV	CORRINE DR	WINDROSE DR	ROW D	STH
RW190	3,814	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	STH
RW191	6,591	83RD AV	DREYFUS DR	PERSHING AV	ROW D	STH
RW193	27,160	83RD AV	WACKER RD	THUNDERBIRD RD	ROW D	STH
RW194	3,858	83RD AV	CROCUS DR	ACOMA DR	ROW D	STH
RW195	3,881	83RD AV	ACOMA DR	BANFF LN	ROW D	STH
RW196	9,366	83RD AV	BANFF LN	COUNTRY GABLES DR	ROW D	STH
RW197	8,894	83RD AV	COUNTRY GABLES DR	MARINERS WY	ROW D	STH
RW199	10,515	83RD AV	GREENWY RD	MARINERS WY	ROW D	STH
RW200	6,646	83RD AV	STADIUM WY	PARADISE LN	ROW D	STH
RW201	8,661	83RD AV	PARADISE LN	BELL RD	ROW D	STH
RW202	12,984	83RD AV	MARINERS WY	STADIUM WY	ROW D	STH
RW209	11,197	83RD AV	CHARTER OAK RD	COLUMBINE DR	ROW D	STH
RW210	11,725	83RD AV	COLUMBINE DR	WINDROSE DR	ROW D	STH
RW211	1,616	83RD AV	PERSHING AV	EMILE ZOLA AV	ROW D	STH
RW212	7,495	83RD AV	DREYFUS DR	PERSHING AV	ROW D	STH
RW213	3,441	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	STH
RW216	1,379	87TH AV	SAHUARO DR	CHRISTOPHER MICHAEL LN	ROW D	STH
RW217	3,266	87TH AV	WINDROSE DR	SWEETWATER AV	ROW D	STH
RW218	2,727	87TH AV	CACTUS RD	WINDROSE DR	ROW D	STH
RW219	5,363	87TH AV	CHARTER OAK RD	BLOOMFIELD RD	ROW D	STH
RW220	6,592	87TH AV	BLOOMFIELD RD	WINDROSE DR	ROW D	STH
RW221	3,840	89TH AV	CACTUS RD	CHARTER OAK RD	ROW D	STH
RW222	4,814	89TH AV	CHARTER OAK RD	COLUMBINE DR	ROW D	STH
RW223	3,933	89TH AV	COLUMBINE DR	SKY VIEW WY	ROW D	STH
RW224	21,367	91ST AV	PEORIA AV	YUCCA ST	ROW D	STH
RW225	5,039	91ST AV	OLIVE AV	SUNNYSLOPE LN	ROW D	STH
RW226	26,457	91ST AV	SUNNYSLOPE LN	MOUNTAIN VIEW RD	ROW D	STH
RW227	12,829	91ST AV	MOUNTAIN VIEW RD	CINNABAR AV	ROW D	STH
RW228	1,975	91ST AV	NORTHERN AV	HARMONT DR	ROW D	STH
RW229	10,318	91ST AV	HARMONT DR	GRISWOLD RD	ROW D	STH
RW230	16,215	91ST AV	LAS PALMARITAS DR	ECHO LN	ROW D	STH
RW231	14,682	91ST AV	CHOLLA ST	CORTEZ ST	ROW D	STH

ROW Developed South

UNITID	GISArea	PRIMARYSTNAME	FROMSTREETNAME	TOSTREETNAME	CONTRACT TYPE	MAINT ZONE
RW232	2,148	91ST AV	CORTEZ ST	SCOTLAND AV	ROW D	STH
RW233	14,184	91ST AV	YUCCA ST	CHOLLA ST	ROW D	STH
RW234	6,153	93RD AV	OLIVE AV	CARON DR	ROW D	STH
RW235	5,545	CACTUS RD	69TH AV	71ST AV	ROW D	STH
RW236	26,294	CACTUS RD	71ST AV	73RD AV	ROW D	STH
RW237	5,346	CACTUS RD	73RD AV	75TH AV	ROW D	STH
RW238	2,223	CACTUS RD	76TH LN	77TH DR	ROW D	STH
RW239	40,573	CACTUS RD	77TH DR	81ST AV	ROW D	STH
RW240	4,191	CACTUS RD	81ST AV	82ND DR	ROW D	STH
RW241	5,627	CACTUS RD	83RD AV	85TH AV	ROW D	STH
RW242	45,436	CACTUS RD	85TH AV	89TH AV	ROW D	STH
RW243	6,742	CACTUS RD	80TH AV	81ST AV	ROW D	STH
RW244	9,390	CACTUS RD	79TH AV	80TH AV	ROW D	STH
RW245	20,123	CACTUS RD	77TH DR	79TH AV	ROW D	STH
RW246	3,758	CACTUS RD	76TH LN	77TH DR	ROW D	STH
RW247	5,107	CACTUS RD	76TH LN	76TH DR	ROW D	STH
RW248	13,478	CACTUS RD	72ND DR	73RD AV	ROW D	STH
RW249	17,477	CACTUS RD	71ST AV	72ND DR	ROW D	STH
RW250	15,294	CACTUS RD	69TH AV	71ST AV	ROW D	STH
RW251	6,183	CACTUS RD	68TH DR	69TH AV	ROW D	STH
RW252	12,548	CHOLLA ST	87TH AV	88TH DR	ROW D	STH
RW253	4,970	CHRISTOPHER MICHAEL LN	87TH AV	GREER AV	ROW D	STH
RW254	298,171	GRAND AV	75TH AV	83RD AV	ROW D	STH
RW255	83,969	GRAND AV	83RD AV	LOOP 101	ROW D	STH
RW256	8,977	GREENWAY RD	75TH LN	77TH AV	ROW D	STH
RW257	10,184	GREENWAY RD	77TH AV	79TH AV	ROW D	STH
RW258	20,511	GREENWAY RD	77TH DR	79TH AV	ROW D	STH
RW259	13,239	NORTHERN AV	91ST AV	99TH AV	ROW D	STH
RW260	14,908	NORTHERN AV	103RD AV	104TH DR	ROW D	STH
RW261	14,941	NORTHERN AV	104TH DR	106TH AV	ROW D	STH
RW262	5,177	NORTHERN AV	106TH AV	107TH AV	ROW D	STH
RW263	1,229	OLIVE AV	LOOP 101	93RD AV	ROW D	STH
RW265	11,353	OLIVE AV	72ND AV	73RD AV	ROW D	STH
RW266	2,792	OLIVE AV	68TH AV	68TH DR	ROW D	STH
RW267	2,652	OLIVE AV	68TH DR	69TH AV	ROW D	STH
RW268	20,021	OLIVE AV	88TH AV	91ST AV	ROW D	STH
RW269	14,855	OLIVE AV	93RD AV	95TH AV	ROW D	STH
RW270	24,967	OLIVE AV	112TH AV	114TH LN	ROW D	STH
RW271	13,390	OLIVE AV	104TH AV	105TH LN	ROW D	STH
RW272	1,536	OLIVE AV	103RD AV	104TH AV	ROW D	STH
RW273	1,781	OLIVE AV	105TH LN	107TH AV	ROW D	STH
RW274	19,740	OLIVE AV	93RD AV	95TH AV	ROW D	STH
RW275	7,807	PEORIA AV	LOOP 101	95TH AV	ROW D	STH
RW276	3,218	PEORIA AV	91ST AV	LOOP 101	ROW D	STH
RW277	11,402	PEORIA AV	67TH AV	69TH AV	ROW D	STH
RW278	14,326	PEORIA AV	79TH AV	80TH DR	ROW D	STH
RW279	693	PEORIA AV	67TH AV	69TH AV	ROW D	STH
RW280	15,023	PEORIA AV	71ST AV	72ND DR	ROW D	STH
RW281	5,127	PEORIA AV	72ND DR	73RD DR	ROW D	STH
RW282	1,836	PEORIA AV	72ND DR	73RD DR	ROW D	STH
RW283	3,702	PEORIA AV	73RD DR	75TH AV	ROW D	STH
RW284	23,783	PEORIA AV	69TH AV	71ST AV	ROW D	STH
RW285	3,420	PEORIA AV	75TH AV	76TH DR	ROW D	STH
RW286	7,819	PEORIA AV	76TH DR	77TH AV	ROW D	STH
RW287	6,352	PEORIA AV	77TH AV	79TH AV	ROW D	STH
RW288	5,486	SWEETWATER AV	72ND AV	73RD DR	ROW D	STH
RW289	5,832	SWEETWATER AV	83RD LN	87TH AV	ROW D	STH
RW290	6,366	SWEETWATER AV	71ST AV	72ND AV	ROW D	STH
RW291	5,419	THUNDERBIRD RD	LOOP 101	88TH AV	ROW D	STH
RW292	3,391	THUNDERBIRD RD	83RD AV	84TH DR	ROW D	STH
RW293	7,519	THUDERBIRD RD	84TH DR	LOOP 101	ROW D	STH
RW294	2,963	THUNDERBIRD RD	LOOP 101 EAST	LOOP 101 WEST	ROW D	STH
RW295	13,715	THUNDERBIRD RD	75TH AV	77TH AV	ROW D	STH

ROW Developed South

UNITID	GISArea	PRIMARYSTNAME	FROMSTREETNAME	TOSTREETNAME	CONTRACT TYPE	MAINT ZONE
RW296	34,196	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	STH
RW297	12,667	THUNDERBIRD RD	69TH AV	70TH AV	ROW D	STH
RW298	7,910	THUNDERBIRD RD	70TH AV	71ST AV	ROW D	STH
RW299	15,433	THUNDERBIRD RD	80TH DR	83RD AV	ROW D	STH
RW300	26,895	THUNDERBIRD RD	79TH AV	80TH DR	ROW D	STH
RW301	13,745	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	STH
RW302	6,677	THUNDERBIRD RD	73RD AV	75TH AV	ROW D	STH
RW303	17,517	THUNDERBIRD RD	71ST LN	73RD AV	ROW D	STH
RW304	16,238	THUNDERBIRD RD	71ST AV	71ST LN	ROW D	STH
RW305	4,459	WACKER RD	79TH AV	81ST DR	ROW D	STH
RW306	1,441	WACKER RD	81ST DR	82ND AV	ROW D	STH
RW307	5,310	WACKER RD	82ND AV	82ND LN	ROW D	STH
RW308	1,615	WACKER RD	82ND AV	82ND LN	ROW D	STH
RW309	4,811	93RD AV	CORTEZ ST	CANTERBURY DR	ROW D	STH
RW310	21,753	109TH AV	NORTHERN AV	GRISWOLD RD	ROW D	STH
RW311	616	ROYAL PALM RD	108TH DR	108TH LN	ROW D	STH
RW312	11,803	OLIVE AV	85TH AV	87TH AV	ROW D	STH
RW313	21,331	OLIVE AV	87TH AV	89TH AV	ROW D	STH
RW314	5,400	OLIVE AV	77TH AV	78TH AV	ROW D	STH
RW315	8,679	WASHINGTON ST	84TH AV	85TH AV	ROW D	STH
RW316	9,308	JEFFERSON ST	83RD DR	84TH AV	ROW D	STH
RW317	13,644	OLIVE AV	79TH AV	80TH AV	ROW D	STH
RW319	35,151	83RD AV	MARINERS WY	STADIUM WY	ROW D	STH
RW320	12,551	83RD AV	STADIUM WY	PARADISE LN	ROW D	STH
RW321	6,805	PARADISE LN	STADIUM WY	83RD AV	ROW D	STH
RW322	14,265	PARADISE LN	PADRES WY	STADIUM WY	ROW D	STH
RW323	10,127	PARADISE LN	77TH AV	PADRES WY	ROW D	STH
RW324	3,048	91ST AV	ROYAL PALM RD	EL CAMINITO DR	ROW D	STH
RW325	1,136	87TH AV	CACTUS RD	CHARTER OAK RD	ROW D	STH
RW326	510,979	OLIVE AV	71ST AV	77TH AV	ROW D	STH
RW327	313,214	OLIVE AV	72ND AV	77TH DR	ROW D	STH
RW328	473	87TH AV	PUGET AV	OLIVE AV	ROW D	STH
RW329	505	87TH AV	PUGET AV	OLIVE AV	ROW D	STH
RW425	2,087	87TH AV	CACTUS RD	CHARTER OAK RD	ROW D	STH
RW856	6,756	PEORIA AV	71ST AV	73RD DR	ROW D	STH
	3,329,330					

ROW Developed - Litter - South

UNITID	GISArea	PRIMARYSTNAME	FROMSTREETNAME	TOSTREETNAME	CONTRACT TYPE	MAINT ZONE
RW051	12,889	91ST AV	MARCONI AV	DAVIS RD	ROW D	STH
RW052	10,906	91ST AV	FARGO DR	PARADISE LN	ROW D	STH
RW055	3,386	91ST AV	MARCONI AV	KATHLEEN RD	ROW D	STH
RW056	17,746	91ST AV	DAVIS RD	KINGS AV	ROW D	STH
RW057	9,612	91ST AV	KINGS AV	KELTON LN	ROW D	STH
RW058	2,889	91ST AV	KINGS AV	KELTON LN	ROW D	STH
RW059	3,368	91ST AV	MARCONI AV	FARGO DR	ROW D	STH
RW060	14,073	91ST AV	TUMBLEWOOD DR	MARCONI AV	ROW D	STH
RW061	3,088	91ST AV	PARADISE LN	SANDRA TE	ROW D	STH
RW062	6,175	91ST AV	KINGS AV	SANDRA TE	ROW D	STH
RW063	18,145	91ST AV	GREENWY RD	TUMBLEWOOD DR	ROW D	STH
RW064	7,344	91ST AV	TUMBLEWOOD DR	KATHLEEN RD	ROW D	STH
RW125	36,008	107TH AV	NORTHERN AV	BUTLER DR	ROW D	STH
RW126	26,117	107TH AV	BUTLER DR	GOLDEN LN	ROW D	STH
RW127	17,196	107TH AV	BUTLER DR	ALICE AV	ROW D	STH
RW128	28,046	107TH AV	GRISWOLD RD	BUTLER DR	ROW D	STH
RW129	13,759	67TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	STH
RW130	5,644	67TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	STH
RW131	4,263	67TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	STH
RW132	5,904	67TH AV	JENAN DR	SUNNYSIDE DR	ROW D	STH
RW133	6,028	67TH AV	SIERRA ST	JENAN DR	ROW D	STH
RW134	6,914	67TH AV	SHANGRI LA RD	CHOLLA ST	ROW D	STH
RW135	5,213	67TH AV	MESCAL ST	SHANGRI LA RD	ROW D	STH
RW136	13,522	67TH AV	IRONWOOD DR	CHERYL DR	ROW D	STH
RW137	9,248	67TH AV	MOUNTAIN VIEW RD	IRONWOOD DR	ROW D	STH
RW138	9,185	67TH AV	PALO VERDE AV	MOUNTAIN VIEW RD	ROW D	STH
RW139	11,836	67TH AV	CAROL AV	PALO VERDE AV	ROW D	STH
RW148	2,509	75TH AV	IRONWOOD DR	CINNABAR AV	ROW D	STH
RW149	17,889	75TH AV	CINNABAR AV	COMET AV	ROW D	STH
RW150	1,397	75TH AV	COMET AV	PEORIA AV	ROW D	STH
RW151	2,325	75TH AV	BECKER LN	MESCAL ST	ROW D	STH
RW152	5,474	75TH AV	MESCAL ST	YUCCA ST	ROW D	STH
RW153	22,203	75TH AV	CHOLLA ST	SUNNYSIDE DR	ROW D	STH
RW154	3,548	75TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	STH
RW155	6,770	75TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	STH
RW156	1,696	75TH AV	SANNA ST	MISSION LN	ROW D	STH
RW157	10,926	75TH AV	MISSION LN	HATCHER RD	ROW D	STH
RW158	13,482	75TH AV	HATCHER RD	MOUNTAIN VIEW RD	ROW D	STH
RW159	5,362	75TH AV	MERCER LN	DESERT COVE AV	ROW D	STH
RW160	21,825	75TH AV	DESERT COVE AV	CHOLLA ST	ROW D	STH
RW161	10,421	75TH AV	CHOLLA ST	JENAN DR	ROW D	STH
RW162	10,175	75TH AV	CANTERBURY DR	SUNNYSIDE DR	ROW D	STH
RW163	7,819	75TH AV	SUNNYSIDE DR	CACTUS RD	ROW D	STH
RW164	37,621	75TH AV	MOUNTAIN VIEW RD	COMET AV	ROW D	STH
RW165	2,201	75TH AV	CACTUS RD	BLOOMFIELD RD	ROW D	STH
RW166	8,532	75TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	STH
RW167	29,253	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	STH
RW169	12,575	75TH AV	SURREY AV	WILLOW AV	ROW D	STH

ROW Developed - Litter - South

UNITID	GISArea	PRIMARYSTNAME	FROMSTREETNAME	TOSTREETNAME	CONTRACT TYPE	MAINT ZONE
RW170	15,171	75TH AV	WILLOW AV	EMILE ZOLA AV	ROW D	STH
RW171	10,070	75TH AV	EMILE ZOLA AV	THUNDERBIRD RD	ROW D	STH
RW172	21,985	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	STH
RW173	12,783	75TH AV	SURREY AV	ALEXANDRIA WY	ROW D	STH
RW174	8,238	75TH AV	SWEETWATER AV	SURREY AV	ROW D	STH
RW175	2,831	75TH AV	THUNDERBIRD RD	CALAVAR RD	ROW D	STH
RW176	12,962	75TH AV	CALAVAR RD	HEARN RD	ROW D	STH
RW177	5,602	75TH AV	HEARN RD	CROCUS DR	ROW D	STH
RW178	3,829	75TH AV	CROCUS DR	NORTH	ROW D	STH
RW183	5,944	83RD AV	EDWARDS ST	SHANGRI LA RD	ROW D	STH
RW184	10,479	83RD AV	SHANGRI LA RD	VARNEY RD	ROW D	STH
RW185	25,625	83RD AV	BUTLER DR	ALICE AV	ROW D	STH
RW186	14,971	83RD AV	LAS PALMARITAS DR	BUTLER DR	ROW D	STH
RW187	6,326	83RD AV	CHARTER OAK RD	LARKSPUR DR	ROW D	STH
RW188	3,682	83RD AV	LARKSPUR DR	CORRINE DR	ROW D	STH
RW189	5,085	83RD AV	CORRINE DR	WINDROSE DR	ROW D	STH
RW190	3,814	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	STH
RW191	6,591	83RD AV	DREYFUS DR	PERSHING AV	ROW D	STH
RW193	27,160	83RD AV	WACKER RD	THUNDERBIRD RD	ROW D	STH
RW194	3,858	83RD AV	CROCUS DR	ACOMA DR	ROW D	STH
RW195	3,881	83RD AV	ACOMA DR	BANFF LN	ROW D	STH
RW196	9,366	83RD AV	BANFF LN	COUNTRY GABLES DR	ROW D	STH
RW197	8,894	83RD AV	COUNTRY GABLES DR	MARINERS WY	ROW D	STH
RW199	10,515	83RD AV	GREENWY RD	MARINERS WY	ROW D	STH
RW200	6,646	83RD AV	STADIUM WY	PARADISE LN	ROW D	STH
RW201	8,661	83RD AV	PARADISE LN	BELL RD	ROW D	STH
RW202	12,984	83RD AV	MARINERS WY	STADIUM WY	ROW D	STH
RW209	11,197	83RD AV	CHARTER OAK RD	COLUMBINE DR	ROW D	STH
RW210	11,725	83RD AV	COLUMBINE DR	WINDROSE DR	ROW D	STH
RW211	1,616	83RD AV	PERSHING AV	EMILE ZOLA AV	ROW D	STH
RW212	7,495	83RD AV	DREYFUS DR	PERSHING AV	ROW D	STH
RW213	3,441	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	STH
RW224	21,367	91ST AV	PEORIA AV	YUCCA ST	ROW D	STH
RW225	5,039	91ST AV	OLIVE AV	SUNNYSLOPE LN	ROW D	STH
RW226	26,457	91ST AV	SUNNYSLOPE LN	MOUNTAIN VIEW RD	ROW D	STH
RW227	12,829	91ST AV	MOUNTAIN VIEW RD	CINNABAR AV	ROW D	STH
RW228	1,975	91ST AV	NORTHERN AV	HARMONT DR	ROW D	STH
RW229	10,318	91ST AV	HARMONT DR	GRISWOLD RD	ROW D	STH
RW230	16,215	91ST AV	LAS PALMARITAS DR	ECHO LN	ROW D	STH
RW231	14,682	91ST AV	CHOLLA ST	CORTEZ ST	ROW D	STH
RW232	2,148	91ST AV	CORTEZ ST	SCOTLAND AV	ROW D	STH
RW233	14,184	91ST AV	YUCCA ST	CHOLLA ST	ROW D	STH
RW235	5,545	CACTUS RD	69TH AV	71ST AV	ROW D	STH
RW236	26,294	CACTUS RD	71ST AV	73RD AV	ROW D	STH
RW237	5,346	CACTUS RD	73RD AV	75TH AV	ROW D	STH
RW238	2,223	CACTUS RD	76TH LN	77TH DR	ROW D	STH
RW239	40,573	CACTUS RD	77TH DR	81ST AV	ROW D	STH
RW240	4,191	CACTUS RD	81ST AV	82ND DR	ROW D	STH

ROW Developed - Litter - South

UNITID	GISArea	PRIMARYSTNAME	FROMSTREETNAME	TOSTREETNAME	CONTRACT TYPE	MAINT ZONE
RW241	5,627	CACTUS RD	83RD AV	85TH AV	ROW D	STH
RW242	45,436	CACTUS RD	85TH AV	89TH AV	ROW D	STH
RW243	6,742	CACTUS RD	80TH AV	81ST AV	ROW D	STH
RW244	9,390	CACTUS RD	79TH AV	80TH AV	ROW D	STH
RW245	20,123	CACTUS RD	77TH DR	79TH AV	ROW D	STH
RW246	3,758	CACTUS RD	76TH LN	77TH DR	ROW D	STH
RW247	5,107	CACTUS RD	76TH LN	76TH DR	ROW D	STH
RW248	13,478	CACTUS RD	72ND DR	73RD AV	ROW D	STH
RW249	17,477	CACTUS RD	71ST AV	72ND DR	ROW D	STH
RW250	15,294	CACTUS RD	69TH AV	71ST AV	ROW D	STH
RW251	6,183	CACTUS RD	68TH DR	69TH AV	ROW D	STH
RW252	12,548	CHOLLA ST	87TH AV	88TH DR	ROW D	STH
RW254	298,171	GRAND AV	75TH AV	83RD AV	ROW D	STH
RW255	83,969	GRAND AV	83RD AV	LOOP 101	ROW D	STH
RW256	8,977	GREENWAY RD	75TH LN	77TH AV	ROW D	STH
RW257	10,184	GREENWAY RD	77TH AV	79TH AV	ROW D	STH
RW258	20,511	GREENWAY RD	77TH DR	79TH AV	ROW D	STH
RW259	13,239	NORTHERN AV	91ST AV	99TH AV	ROW D	STH
RW260	14,908	NORTHERN AV	103RD AV	104TH DR	ROW D	STH
RW261	14,941	NORTHERN AV	104TH DR	106TH AV	ROW D	STH
RW262	5,177	NORTHERN AV	106TH AV	107TH AV	ROW D	STH
RW263	1,229	OLIVE AV	LOOP 101	93RD AV	ROW D	STH
RW265	11,353	OLIVE AV	72ND AV	73RD AV	ROW D	STH
RW266	2,792	OLIVE AV	68TH AV	68TH DR	ROW D	STH
RW267	2,652	OLIVE AV	68TH DR	69TH AV	ROW D	STH
RW268	20,021	OLIVE AV	88TH AV	91ST AV	ROW D	STH
RW269	14,855	OLIVE AV	93RD AV	95TH AV	ROW D	STH
RW270	24,967	OLIVE AV	112TH AV	114TH LN	ROW D	STH
RW271	13,390	OLIVE AV	104TH AV	105TH LN	ROW D	STH
RW272	1,536	OLIVE AV	103RD AV	104TH AV	ROW D	STH
RW273	1,781	OLIVE AV	105TH LN	107TH AV	ROW D	STH
RW274	19,740	OLIVE AV	93RD AV	95TH AV	ROW D	STH
RW275	7,807	PEORIA AV	LOOP 101	95TH AV	ROW D	STH
RW276	3,218	PEORIA AV	91ST AV	LOOP 101	ROW D	STH
RW277	11,402	PEORIA AV	67TH AV	69TH AV	ROW D	STH
RW278	14,326	PEORIA AV	79TH AV	80TH DR	ROW D	STH
RW279	693	PEORIA AV	67TH AV	69TH AV	ROW D	STH
RW280	15,023	PEORIA AV	71ST AV	72ND DR	ROW D	STH
RW281	5,127	PEORIA AV	72ND DR	73RD DR	ROW D	STH
RW282	1,836	PEORIA AV	72ND DR	73RD DR	ROW D	STH
RW283	3,702	PEORIA AV	73RD DR	75TH AV	ROW D	STH
RW284	23,783	PEORIA AV	69TH AV	71ST AV	ROW D	STH
RW285	3,420	PEORIA AV	75TH AV	76TH DR	ROW D	STH
RW286	7,819	PEORIA AV	76TH DR	77TH AV	ROW D	STH
RW287	6,352	PEORIA AV	77TH AV	79TH AV	ROW D	STH
RW291	5,419	THUNDERBIRD RD	LOOP 101	88TH AV	ROW D	STH
RW292	3,391	THUNDERBIRD RD	83RD AV	84TH DR	ROW D	STH
RW293	7,519	THUDERBIRD RD	84TH DR	LOOP 101	ROW D	STH

ROW Developed - Litter - South

UNITID	GISArea	PRIMARYSTNAME	FROMSTREETNAME	TOSTREETNAME	CONTRACT TYPE	MAINT ZONE
RW294	2,963	THUNDERBIRD RD	LOOP 101 EAST	LOOP 101 WEST	ROW D	STH
RW295	13,715	THUNDERBIRD RD	75TH AV	77TH AV	ROW D	STH
RW296	34,196	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	STH
RW297	12,667	THUNDERBIRD RD	69TH AV	70TH AV	ROW D	STH
RW298	7,910	THUNDERBIRD RD	70TH AV	71ST AV	ROW D	STH
RW299	15,433	THUNDERBIRD RD	80TH DR	83RD AV	ROW D	STH
RW300	26,895	THUNDERBIRD RD	79TH AV	80TH DR	ROW D	STH
RW301	13,745	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	STH
RW302	6,677	THUNDERBIRD RD	73RD AV	75TH AV	ROW D	STH
RW303	17,517	THUNDERBIRD RD	71ST LN	73RD AV	ROW D	STH
RW304	16,238	THUNDERBIRD RD	71ST AV	71ST LN	ROW D	STH
RW312	11,803	OLIVE AV	85TH AV	87TH AV	ROW D	STH
RW313	21,331	OLIVE AV	87TH AV	89TH AV	ROW D	STH
RW314	5,400	OLIVE AV	77TH AV	78TH AV	ROW D	STH
RW315	8,679	WASHINGTON ST	84TH AV	85TH AV	ROW D	STH
RW316	9,308	JEFFERSON ST	83RD DR	84TH AV	ROW D	STH
RW317	13,644	OLIVE AV	79TH AV	80TH AV	ROW D	STH
RW319	35,151	83RD AV	MARINERS WY	STADIUM WY	ROW D	STH
RW320	12,551	83RD AV	STADIUM WY	PARADISE LN	ROW D	STH
RW324	3,048	91ST AV	ROYAL PALM RD	EL CAMINITO DR	ROW D	STH
RW326	510,979	OLIVE AV	71ST AV	77TH AV	ROW D	STH
RW327	313,214	OLIVE AV	72ND AV	77TH DR	ROW D	STH
RW328	473	87TH AV	PUGET AV	OLIVE AV	ROW D	STH
RW329	505	87TH AV	PUGET AV	OLIVE AV	ROW D	STH
RW425	2,087	87TH AV	CACTUS RD	CHARTER OAK RD	ROW D	STH
RW856	6,756	PEORIA AV	71ST AV	73RD DR	ROW D	STH
	3,044,605					

ORIGINAL

CONTRACT AMENDMENT

Solicitation No: **P08-0023A** Page 1 of 3
Description: ROW Landscape Maintenance Services
Amendment No: Three (3) Date: 12/2/08

Materials Management Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

The Contract is amended as follows:

A. Contract Standard Terms and Conditions are amended to reflect the following changes: Paragraph 3, Applicable Law; Paragraph 19, Right to Audit Records; and Paragraph 32, Public Record, are hereby deleted and replaced with the changes as indicated below:

3. **Applicable Law:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement.

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature	Date	Typed Name and Title	Company Name
	12/10	Brian Lemmermann	Somerset Landscape Maintenance

Address	City	State	Zip Code
19051 S Arizona Ave	Chandler	AZ	85286

Attested by:

Mary Jo Kief, City Clerk

CC Number

LCON02008C
Contract Number:

Official File

City Seal

(Rev 02/01/08)

Kirk D. Haines
Kirk Haines, Parks Manager

JP de la Montaigne, Community Services Director

Ellen Van Riper, Assistant City Attorney

Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed 12/31/08, at Peoria, Arizona.

Herman F. Koebergen, Materials Manager

Materials Management Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

Contractor specifically understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1989. In addition, if this agreement pertains to construction, Contractor must also comply with A.R.S. § 34-301, as amended (Employment of Aliens on Public Works Prohibited) and A.R.S. § 34-302, as amended (Residence Requirements for Employees).

Under the provisions of A.R.S. § 41-4401, Contractor hereby warrants to the City that Contractor and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A) (hereinafter, "Contractor Immigration Warranty").

A breach of the Contractor Immigration Warranty shall constitute a material breach of this agreement and shall subject Contractor to penalties up to and including termination of this agreement at the sole discretion of the City. The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any Subcontractors to ensure compliance with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any random verifications performed.

Neither Contractor nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if Contractor or the Subcontractor establishes that it has complied with the employment verification provisions prescribed by §§ 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214(A).

The provisions of this Paragraph must be included in any contract Contractor enters into with any Subcontractors who provide services under this agreement or any subcontract. "Services" is defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

Contractor warrants, for the term of this agreement and for six months thereafter, that is has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.

This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

This contract is subject to the provisions of ARS §38-511; the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person

Materials Management Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

19. **RIGHT TO AUDIT RECORDS:** The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City. This right to audit also empowers the City to inspect the papers of any Contractor or Subcontractor employee who works on this contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty made pursuant to Paragraph 3 above.

32. **PUBLIC RECORD:** All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code. However, subsequent to the award of the contract, any information and documents obtained by the City during the course of an audit conducted in accordance with Paragraph 19 above for the purpose of determining compliance by Contractor or a Subcontractor with the Contractor Immigration Warranty mandated by Paragraph 3 above shall remain confidential and shall not be made available for public review or produced in response to a public records request, unless the City is ordered or otherwise directed to do so by a court of competent jurisdiction.

All other provisions of the contract remain in their entirety.

CONTRACT AMENDMENT
Change Order

Solicitation No P08-0023(A) Page 1 of 2

Amendment No Four (4) Date February 20, 2009

Materials Management Procurement
8314 W Cinnabar Ave
Peoria, AZ 85345
Telephone (623) 773-7115
Fax (623) 773-7118
Buyer Christine Finney

Project No

Agreement Date March 10, 2009

Project Description ROW Landscape Maintenance Services - SOUTH

Completion Date March 9, 2010

Change Order Type ☒ Owner Initiated ☐ Errors & Omissions ☐ Unknown Conditions

The changes as shown on the attached sheet are hereby made to the contract

Contract Price Change:

Original Contract Price	$279,013 50
Total of previous change orders	$(4,591 19)
Original contract price plus previous change order(s)	$274,422 31
The contract price due to this change order will be increased/decreased by	$(4,621 78)
The new contract price including this change order will be	$269,800 53

Contract Time Change:

The contract time will be increased by N/A days

The new date for completion of all work will be N/A

Contractor hereby acknowledges receipt and agreement **A signed copy shall be filed with the City of Peoria, Materials Management Division**

Signature	Date	Typed Name and Title	Company Name
	3/9/09	Brian Lemmermann	Somerset Landscape Maintenance

Address	City	State	Zip Code
19051 S Arizona Ave	Chandler	AZ	85286

Attested By

Mary Jo Kief, City Clerk

Kirk Haines, Parks Manager

JP de la Montaigne, Community Services Director

CC Number

LCON02008D

Contract Number

Approved as to Form Stephen M Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

3/20/09, at Peoria, Arizona

Herman F Koebergen, Materials Manager

City Seal

Official File

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L CON 02008D

CONTRACT AMENDMENT
Change Order
Summary Sheet

Solicitation No P08-0023(A) Page 2 of 2

Amendment No Four (4) Date February 20, 2009

Materials Management Procurement
8314 W Cinnabar Ave
Peoria, AZ 85345
Telephone (623) 773-7115
Fax (623) 773-7118

Buyer Christine Finney

Prepared By	Christine Finney, Buyer
Project Description	ROW Landscape Maintenance Services - SOUTH

Intent: This form is to be utilized to summarize the key changes on the attached change order(s) Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes

The contract is hereby amended as follows:

A. In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 03/09/09 and is being extended (EXTENSION ONE) **The New Contract Term is: 03/10/2009 to 03/09/2010.**

B The frequency of the Undeveloped ROW Litter is increased from eight (8) times per year to twelve (12) times per year and is no longer a separate service It will be included as part of Undeveloped ROW Maintenance

C The GIS Mapbook and ROW Inventory have been updated

D. The attached Price Summary and ROW Inventory hereby replaces all previous Price Sheets and Inventories

Contract Summary

Original Contract	$ 279,013 50
Amendment No 1 (no cost correction to price sheet)	$ 0 00
Amendment No 2 (Updated Inventory)	$ (4,591 19)
Amendment No 3 (Revised Standard Terms)	$ 0 00
Amendment No 4 (Extension One and Updated Inventory)	$ (4,621 78)
New Contract Amount	**$ 269,800.53**

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Somerset Landscaping
Contract Amendment 4
ROW South

South - Developed	Old Sq Ft	Old Freq	New Sq Ft	New Freq	Price per Sq Ft	Old Annual Price	*New Annual Price
Developed ROW Maintenance	3,329,330 34	12	3,597,802 45	12	0 002790	$111,465 98	$120 454 43
Developed ROW Litter Control	3,044 604 96	52	3 144 957 74	52	0 000690	$109 240 43	$112 841 08
			Subtotal - South Developed Area			**$220,706 41**	**$233,295 51**
South - Undeveloped							
Undeveloped ROW Maintenance	1,943,412 00	8	1,758 430 75	12	0 001730	$26,896 82	$36 505 02
Undeveloped ROW Litter Control	1 943,412 00	12	same as above	12	0 00115	$26 819 09	included in above
			Subtotal - South Undeveloped Area			**$53,715 91**	**$36,505 02**
					OVERALL DECREASE		**($4,621 78)**
			TOTAL ANNUAL COST FOR SOUTH ROW MAINTENANCE & LITTER			**$274,422 31**	**$269,800 53**

CONTRACT AMENDMENT
Change Order

Solicitation No.: P08-0023(A) Page 1 of 2

Amendment No.: Five (5) Date: August 31, 2009

Materials Management Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118
Buyer: Christine Finney

Project No.: Agreement Date: March 10, 2009

Project Description: ROW Landscape Maintenance Services - SOUTH Completion Date: March 9, 2010

Change Order Type: ☒ Owner Initiated ☐ Errors & Omissions ☐ Unknown Conditions

The changes as shown on the attached sheet are hereby made to the contract.

Contract Price Change:

Original Contract Price:	$279,013.50
Total of previous change orders:	$7,035.10
Original contract price plus previous change order(s):	$286,048.60
The contract price due to this change order will be increased/decreased by:	$2,154.89
The new contract price including this change order will be:	$271,955.42

Contract Time Change:

The contract time will be increased by N/A days.

The new date for completion of all work will be N/A

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature	Date	Typed Name and Title	Company Name
	10/12/09	Brian Lemmermann	Somerset Landscape Maintenance

Address	City	State	Zip Code
19051 S Arizona Ave	Chandler	AZ	85286

Attested By:

Mary Jo Kief, City Clerk

Kirk Haines, Parks Manager

JP de la Montaigne, Community Services Director

Ellen Van Riper, Assistant City Attorney

CC Number

LCON02008E
Contract Number

Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed October 20, 2009 at Peoria, Arizona

Herman F. Koebergen, Materials Manager

City Seal

Official File

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L CON 02008E

CONTRACT AMENDMENT
Change Order
Summary Sheet

Solicitation No.: P08-0023(A) Page 2 of 2

Amendment No.: Five (5) Date: August 28, 2009

Materials Management
Procurement
8314 W. Cinnabar Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

Prepared By:	Christine Finney, Buyer
Project Description:	ROW Landscape Maintenance Services - SOUTH

Intent: This form is to be utilized to summarize the key changes on the attached change order(s). Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes.

The contract is hereby amended as follows:

A. The GIS Mapbook and ROW Inventory have been updated to reflect minor inventory adjustments.

B. The attached Price Summary and ROW Inventory hereby replaces all previous Price Sheets and Inventories.

Contract Summary

Original Contract	$ 279,013.50
Amendment No. 1 (no cost correction to price sheet)	$ 0.00
Amendment No. 2 (Updated Inventory)	$ (4,591.19)
Amendment No. 3 (Revised Standard Terms)	$ 0.00
Amendment No. 4 (Extension One and Updated Inventory)	$ 11,626.29
Amendment No. 5 (Updated Inventory)	$ 2,154.89
New Contract Amount	**$ 271,955.42**

Nothing Further

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Somerset Landscaping
Contract Amendment 5
ROW South

South - Developed	Freq	Old Sq. Ft.	New Sq. Ft.	Price per Sq Ft	Old Annual Price	*New Annual Price
Developed ROW Maintenance	12	3,597,802.45	3,657,196.72	0.002790	$120,454.43	$122,442.95
Developed ROW Litter Control	52	3,144,957.74	3,156,705.65	0.000690	$112,841.08	$113,262.60
				Subtotal - South Developed Area	**$233,295.51**	**$235,705.54**
South - Undeveloped						
Undeveloped ROW Maintenance	12	1,758,430.75	1,746,140.40	0.001730	$36,505.02	$36,249.87
Undeveloped ROW Litter Control	12	same as above	same as above	-	included in above	included in above
				Subtotal - South Undeveloped Area	**$36,505.02**	**$36,249.87**
				TOTAL ANNUAL COST FOR SOUTH ROW MAINTENANCE & LITTER	**$269,800.53**	**$271,955.42**
				OVERALL INCREASE		**$2,154.89**

ROW Developed South Maintenance

UNITID	GIS Area	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT TYPE	MAINTZONE
RW028	12,173.49	BETTY ELYSE LN	87TH AV	87TH DR	ROW D	STH
RW031	2,478.28	87TH AV	DAVIS RD	PARADISE LN	ROW D	STH
RW033	1,377.34	87TH AV	KATHLEEN RD	MARCONI AV	ROW D	STH
RW035	1,140.20	87TH AV	LOCKLAND CT	DAVIS RD	ROW D	STH
RW036	2,494.45	87TH AV	MARCONI AV	LOCKLAND CT	ROW D	STH
RW037	3,448.70	87TH AV	MAURO LN	PARADISE LN	ROW D	STH
RW038	1,065.88	87TH AV	PARADISE LN	WEDGEWOOD DR	ROW D	STH
RW039	2,204.87	87TH AV	TIERRA BUENA LN	KATHLEEN RD	ROW D	STH
RW040	5,308.13	87TH AV	BETTY ELYSE LN	TUMBLEWOOD DR	ROW D	STH
RW041	531.20	87TH AV	TUMBLEWOOD DR	TIERRA BUENA LN	ROW D	STH
RW043	1,013.11	87TH AV	PARADISE LN	WEDGEWOOD DR	ROW D	STH
RW044	1,894.80	87TH AV	WEDGEWOOD DR	KELTON LN	ROW D	STH
RW051	12,355.57	91ST AV	MARCONI AV	DAVIS RD	ROW D	STH
RW052	10,904.54	91ST AV	FARGO DR	PARADISE LN	ROW D	STH
RW055	3,385.53	91ST AV	KATHLEEN RD	MARCONI AV	ROW D	STH
RW056	20,246.65	91ST AV	DAVIS RD	KINGS AV	ROW D	STH
RW057	9,612.46	91ST AV	KINGS AV	KELTON LN	ROW D	STH
RW058	3,210.28	91ST AV	KINGS AV	KELTON LN	ROW D	STH
RW059	3,366.86	91ST AV	MARCONI AV	FARGO DR	ROW D	STH
RW060	11,058.62	91ST AV	TUMBLEWOOD DR	MARCONI AV	ROW D	STH
RW061	3,087.61	91ST AV	PARADISE LN	SANDRA TE	ROW D	STH
RW062	6,175.36	91ST AV	SANDRA TE	KINGS AV	ROW D	STH
RW063	11,952.87	91ST AV	GREENWAY RD	TUMBLEWOOD DR	ROW D	STH
RW064	7,344.03	91ST AV	TUMBLEWOOD DR	KATHLEEN RD	ROW D	STH
RW113	37,846.49	TUMBLEWOOD DR	87TH AV	89TH AV	ROW D	STH
RW114	17,617.05	TUMBLEWOOD DR	87TH AV	89TH DR	ROW D	STH
RW115	5,848.17	TUMBLEWOOD DR	89TH AV	91ST AV	ROW D	STH
RW123	14,551.91	103RD AV	LOMA LN	GRISWOLD RD	ROW D	STH
RW125	36,008.27	107TH AV	NORTHERN AV	BUTLER DR	ROW D	STH
RW126	26,117.35	107TH AV	BUTLER DR	GOLDEN LN	ROW D	STH
RW127	17,195.52	107TH AV	BUTLER DR	ALICE AV	ROW D	STH
RW128	28,045.15	107TH AV	GRISWOLD RD	BUTLER DR	ROW D	STH
RW129	13,758.63	67TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	STH
RW130	5,644.20	67TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	STH
RW131	4,262.56	67TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	STH
RW132	5,903.85	67TH AV	JENAN DR	SUNNYSIDE DR	ROW D	STH
RW133	6,027.94	67TH AV	SIERRA ST	JENAN DR	ROW D	STH
RW134	6,913.42	67TH AV	SHANGRI LA RD	CHOLLA ST	ROW D	STH
RW135	5,212.44	67TH AV	MESCAL ST	SHANGRI LA RD	ROW D	STH
RW136	13,521.08	67TH AV	IRONWOOD DR	CHERYL DR	ROW D	STH
RW137	9,247.13	67TH AV	MOUNTAIN VIEW RD	IRONWOOD DR	ROW D	STH
RW138	9,184.41	67TH AV	PALO VERDE AV	MOUNTAIN VIEW RD	ROW D	STH
RW139	11,835.93	67TH AV	CAROL AV	PALO VERDE AV	ROW D	STH
RW140	2,425.42	71ST AV	CACTUS RD	CORRINE DR	ROW D	STH
RW141	1,419.34	71ST AV	RUE DE LAMOUR	THUNDERBIRD RD	ROW D	STH
RW142	2,323.17	71ST AV	EMILE ZOLA AV	RUE DE LAMOUR	ROW D	STH
RW143	4,090.86	71ST AV	PERSHING AV	EMILE ZOLA AV	ROW D	STH
RW144	4,241.01	71ST AV	PERSHING AV	SWEETWATER AV	ROW D	STH
RW145	1,011.88	71ST LN	VOLTAIRE AV	THUNDERBIRD RD	ROW D	STH
RW146	3,637.69	73RD AV	CARON ST	SANNA ST	ROW D	STH
RW147	1,290.10	73RD AV	SANNA ST	SUNNYSLOPE LN	ROW D	STH
RW148	2,509.03	75TH AV	IRONWOOD DR	CINNABAR AV	ROW D	STH
RW149	17,889.40	75TH AV	CINNABAR AV	COMET AV	ROW D	STH
RW150	1,397.20	75TH AV	COMET AV	PEORIA AV	ROW D	STH
RW151	2,325.32	75TH AV	BECKER LN	MESCAL ST	ROW D	STH
RW152	5,474.30	75TH AV	MESCAL ST	YUCCA ST	ROW D	STH
RW153	22,202.25	75TH AV	CHOLLA ST	SUNNYSIDE DR	ROW D	STH
RW154	3,547.39	75TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	STH
RW155	6,769.83	75TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	STH
RW156	1,696.25	75TH AV	SANNA ST	MISSION LN	ROW D	STH
RW157	10,925.87	75TH AV	MISSION LN	HATCHER RD	ROW D	STH
RW158	13,480.93	75TH AV	HATCHER RD	MOUNTAIN VIEW RD	ROW D	STH
RW159	5,362.20	75TH AV	MERCER LN	DESERT COVE AV	ROW D	STH
RW160	21,825.29	75TH AV	DESERT COVE AV	CHOLLA ST	ROW D	STH
RW161	10,420.56	75TH AV	CHOLLA ST	JENAN DR	ROW D	STH
RW162	10,175.10	75TH AV	CANTERBURY DR	SUNNYSIDE DR	ROW D	STH
RW163	7,819.46	75TH AV	SUNNYSIDE DR	CACTUS RD	ROW D	STH
RW164	37,621.26	75TH AV	MOUNTAIN VIEW RD	COMET AV	ROW D	STH

L CON 02008E

ROW Developed South Maintenance

UNITID	GIS Area	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT TYPE	MAINTZONE
RW165	2,200.99	75TH AV	CACTUS RD	BLOOMFIELD RD	ROW D	STH
RW166	8,530.94	75TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	STH
RW167	29,252.41	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	STH
RW169	12,575.34	75TH AV	SURREY AV	WILLOW AV	ROW D	STH
RW170	15,171.20	75TH AV	WILLOW AV	EMILE ZOLA AV	ROW D	STH
RW171	10,069.79	75TH AV	EMILE ZOLA AV	THUNDERBIRD RD	ROW D	STH
RW172	21,984.98	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	STH
RW173	12,783.63	75TH AV	SURREY AV	ALEXANDRIA WY	ROW D	STH
RW174	8,238.20	75TH AV	SWEETWATER AV	SURREY AV	ROW D	STH
RW175	2,830.30	75TH AV	THUNDERBIRD RD	CALAVAR RD	ROW D	STH
RW176	12,961.85	75TH AV	CALAVAR RD	HEARN RD	ROW D	STH
RW177	5,602.16	75TH AV	HEARN RD	CROCUS DR	ROW D	STH
RW178	3,829.33	75TH AV	CROCUS DR	NORTH	ROW D	STH
RW179	772.45	79TH AV	CROCUS DR	NORTH	ROW D	STH
RW180	2,725.63	79TH AV	COUNTRY GABLES DR	PORT AU PRINCE LN	ROW D	STH
RW181	7,881.31	79TH AV	PORT AU PRINCE LN	GREENWY RD	ROW D	STH
RW182	8,851.84	79TH AV	ALEXANDRIA WY	THUNDERBIRD RD	ROW D	STH
RW183	5,943.16	83RD AV	EDWARDS ST	SHANGRI LA RD	ROW D	STH
RW184	9,277.05	83RD AV	SHANGRI LA RD	VARNEY RD	ROW D	STH
RW185	25,624.50	83RD AV	BUTLER DR	ALICE AV	ROW D	STH
RW186	14,971.28	83RD AV	LAS PALMARITAS DR	BUTLER DR	ROW D	STH
RW187	6,325.64	83RD AV	CHARTER OAK RD	LARKSPUR DR	ROW D	STH
RW188	3,681.97	83RD AV	LARKSPUR DR	CORRINE DR	ROW D	STH
RW189	5,084.64	83RD AV	CORRINE DR	WINDROSE DR	ROW D	STH
RW190	3,813.77	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	STH
RW191	6,590.98	83RD AV	DREYFUS DR	PERSHING AV	ROW D	STH
RW193	27,160.48	83RD AV	WACKER RD	THUNDERBIRD RD	ROW D	STH
RW194	3,857.58	83RD AV	CROCUS DR	ACOMA DR	ROW D	STH
RW195	3,881.31	83RD AV	ACOMA DR	BANFF LN	ROW D	STH
RW196	9,365.55	83RD AV	BANFF LN	COUNTRY GABLES DR	ROW D	STH
RW197	8,893.97	83RD AV	COUNTRY GABLES DR	MARINERS WY	ROW D	STH
RW199	10,515.21	83RD AV	GREENWY RD	MARINERS WY	ROW D	STH
RW200	6,646.97	83RD AV MEDIAN	STADIUM WY	PARADISE LN	ROW D	STH
RW201	8,661.00	83RD AV	PARADISE LN	BELL RD	ROW D	STH
RW202	12,984.75	83RD AV MEDIAN	MARINERS WY	STADIUM WY	ROW D	STH
RW209	11,196.62	83RD AV	CHARTER OAK RD	COLUMBINE DR	ROW D	STH
RW210	11,724.17	83RD AV	COLUMBINE DR	WINDROSE DR	ROW D	STH
RW211	1,616.28	83RD AV	PERSHING AV	EMILE ZOLA AV	ROW D	STH
RW212	7,495.29	83RD AV	DREYFUS DR	PERSHING AV	ROW D	STH
RW213	3,441.26	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	STH
RW216	1,378.56	87TH AV	SAHUARO DR	CHRISTOPHER MICHAEL LN	ROW D	STH
RW217	3,266.36	87TH AV	WINDROSE DR	SWEETWATER AV	ROW D	STH
RW218	2,726.70	87TH AV	CACTUS RD	WINDROSE DR	ROW D	STH
RW219	5,363.47	87TH AV	CHARTER OAK RD	BLOOMFIELD RD	ROW D	STH
RW220	6,592.16	87TH AV	BLOOMFIELD RD	WINDROSE DR	ROW D	STH
RW221	4,514.44	89TH AV	CACTUS RD	CHARTER OAK RD	ROW D	STH
RW222	13,054.77	89TH AV	CHARTER OAK RD	COLUMBINE DR	ROW D	STH
RW223A	13,707.22	89TH AV	COLUMBINE DR	SKY VIEW WY	ROW D	STH
RW223B	18,999.52	89TH AV	SKY VIEW WY	SWEETWATER AV	ROW D	STH
RW224	21,366.65	91ST AV	PEORIA AV	YUCCA ST	ROW D	STH
RW225	5,039.40	91ST AV	OLIVE AV	SUNNYSLOPE LN	ROW D	STH
RW226	26,456.76	91ST AV	SUNNYSLOPE LN	MOUNTAIN VIEW RD	ROW D	STH
RW227	12,828.70	91ST AV	MOUNTAIN VIEW RD	CINNABAR AV	ROW D	STH
RW228	1,974.65	91ST AV	NORTHERN AV	HARMONT DR	ROW D	STH
RW229	10,317.58	91ST AV	HARMONT DR	GRISWOLD RD	ROW D	STH
RW230	16,215.01	91ST AV	LAS PALMARITAS DR	ECHO LN	ROW D	STH
RW231	14,682.33	91ST AV	CHOLLA ST	CORTEZ ST	ROW D	STH
RW232	2,148.07	91ST AV	CORTEZ ST	SCOTLAND AV	ROW D	STH
RW233	14,183.92	91ST AV	YUCCA ST	CHOLLA ST	ROW D	STH
RW234	6,152.38	93RD AV	OLIVE AV	CARON DR	ROW D	STH
RW235	5,544.59	CACTUS RD	69TH AV	71ST AV	ROW D	STH
RW236	26,293.94	CACTUS RD	71ST AV	73RD AV	ROW D	STH
RW237	5,345.65	CACTUS RD	73RD AV	75TH AV	ROW D	STH
RW238	2,222.57	CACTUS RD	76TH LN	77TH DR	ROW D	STH
RW239	40,572.56	CACTUS RD	77TH DR	81ST AV	ROW D	STH
RW240	4,190.84	CACTUS RD	81ST AV	82ND DR	ROW D	STH
RW241	5,626.87	CACTUS RD	83RD AV	85TH AV	ROW D	STH
RW242A	24,141.58	CACTUS RD	85TH AV	87TH AV	ROW D	STH
RW242B	17,674.82	CACTUS RD	87TH AV	89TH AV	ROW D	STH
RW243	6,741.70	CACTUS RD	80TH AV	81ST AV	ROW D	STH

L CON 02008E

ROW Developed South Maintenance

UNITID	GIS Area	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT TYPE	MAINTZONE
RW244	9,390.51	CACTUS RD	79TH AV	80TH AV	ROW D	STH
RW245	20,121.95	CACTUS RD	77TH DR	79TH AV	ROW D	STH
RW246	3,757.31	CACTUS RD	76TH LN	77TH DR	ROW D	STH
RW247	5,107.48	CACTUS RD	76TH LN	76TH DR	ROW D	STH
RW248	13,478.33	CACTUS RD	72ND DR	73RD AV	ROW D	STH
RW249	17,477.24	CACTUS RD	71ST AV	72ND DR	ROW D	STH
RW250	15,293.96	CACTUS RD	69TH AV	71ST AV	ROW D	STH
RW251	6,183.03	CACTUS RD	68TH DR	69TH AV	ROW D	STH
RW252	12,548.76	CHOLLA ST	87TH AV	88TH DR	ROW D	STH
RW253	4,969.77	CHRISTOPHER MICHAEL LN	87TH AV	GREER AV	ROW D	STH
RW254N	71,435.45	GRAND AV NORTH SIDE	75TH AV	83RD AV	ROW D	STH
RW254S	132,253.19	GRAND AV SOUTH SIDE	75TH AV	83RD AV	ROW D	STH
RW255A	52,392.65	GRAND AV MEDIAN	75TH AV	79TH AV	ROW D	STH
RW255B	37,531.10	GRAND AV MEDIAN	79TH AV	MONROE ST	ROW D	STH
RW255C	18,029.69	GRAND AV MEDIAN	MONROE ST	PEORIA AV	ROW D	STH
RW255D	8,765.08	GRAND AV MEDIAN	PEORIA AV	85TH AV	ROW D	STH
RW255E	12,985.45	GRAND AV MEDIAN	85TH AV	87TH AV	ROW D	STH
RW255F	22,806.86	GRAND AV MEDIAN	87TH AV	89TH AV	ROW D	STH
RW255G	5,722.71	GRAND AV MEDIAN	89TH AV	91ST AV	ROW D	STH
RW255H	20,219.19	GRAND AV MEDIAN	91ST AV	LOOP 101	ROW D	STH
RW256	8,976.82	GREENWAY RD	75TH LN	77TH AV	ROW D	STH
RW257	10,183.90	GREENWAY RD	77TH AV	79TH AV	ROW D	STH
RW258	20,510.54	GREENWAY RD	77TH DR	79TH AV	ROW D	STH
RW259	13,239.42	NORTHERN AV MEDIAN	91ST AV	99TH AV	ROW D	STH
RW260	14,907.92	NORTHERN AV	103RD AV	104TH DR	ROW D	STH
RW261	14,941.36	NORTHERN AV	104TH DR	106TH AV	ROW D	STH
RW262	5,176.63	NORTHERN AV	106TH AV	107TH AV	ROW D	STH
RW263	2,276.89	OLIVE AV MEDIAN	LOOP 101	93RD AV	ROW D	STH
RW265	11,352.50	OLIVE AV	72ND AV	73RD AV	ROW D	STH
RW266	2,791.57	OLIVE AV	68TH AV	68TH DR	ROW D	STH
RW267	2,651.84	OLIVE AV	68TH DR	69TH AV	ROW D	STH
RW268	20,021.12	OLIVE AV	88TH AV	91ST AV	ROW D	STH
RW269	14,159.43	OLIVE AV	93RD AV	95TH AV	ROW D	STH
RW270	24,966.73	OLIVE AV	112TH AV	114TH LN	ROW D	STH
RW271	13,389.17	OLIVE AV	104TH AV	105TH LN	ROW D	STH
RW272	1,535.29	OLIVE AV	103RD AV	104TH AV	ROW D	STH
RW273	1,781.31	OLIVE AV	105TH LN	107TH AV	ROW D	STH
RW274	19,740.23	OLIVE AV	93RD AV	95TH AV	ROW D	STH
RW275	7,807.32	PEORIA AV MEDIAN	LOOP 101	95TH AV	ROW D	STH
RW276	3,217.53	PEORIA AV MEDIAN	91ST AV	LOOP 101	ROW D	STH
RW277	11,401.73	PEORIA AV MEDIAN	67TH AV	69TH AV	ROW D	STH
RW278	14,325.59	PEORIA AV	79TH AV	80TH DR	ROW D	STH
RW279	692.30	PEORIA AV	67TH AV	69TH AV	ROW D	STH
RW280	15,023.08	PEORIA AV	71ST AV	72ND DR	ROW D	STH
RW281	5,126.74	PEORIA AV	72ND DR	73RD DR	ROW D	STH
RW282	1,836.26	PEORIA AV	72ND DR	73RD DR	ROW D	STH
RW283	3,702.08	PEORIA AV	73RD DR	75TH AV	ROW D	STH
RW284	23,781.93	PEORIA AV	69TH AV	71ST AV	ROW D	STH
RW285	3,419.80	PEORIA AV	75TH AV	76TH DR	ROW D	STH
RW286	7,818.40	PEORIA AV	76TH DR	77TH AV	ROW D	STH
RW287	6,351.78	PEORIA AV	77TH AV	79TH AV	ROW D	STH
RW288	5,486.43	SWEETWATER AV	72ND AV	73RD DR	ROW D	STH
RW289	5,831.72	SWEETWATER AV	83RD LN	87TH AV	ROW D	STH
RW290	6,366.10	SWEETWATER AV	71ST AV	72ND AV	ROW D	STH
RW291	5,419.35	THUNDERBIRD RD MEDIAN	LOOP 101	88TH AV	ROW D	STH
RW292	3,390.81	THUNDERBIRD RD MEDIAN	83RD AV	84TH DR	ROW D	STH
RW293	7,519.57	THUNDERBIRD RD MEDIAN	84TH DR	LOOP 101	ROW D	STH
RW294	2,963.40	THUNDERBIRD RD MEDIAN	LOOP 101 EAST	LOOP 101 WEST	ROW D	STH
RW295	13,715.01	THUNDERBIRD RD	75TH AV	77TH AV	ROW D	STH
RW296	34,196.19	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	STH
RW297	12,667.24	THUNDERBIRD RD	69TH AV	70TH AV	ROW D	STH
RW298	7,910.07	THUNDERBIRD RD	70TH AV	71ST AV	ROW D	STH
RW299	15,433.18	THUNDERBIRD RD	80TH DR	83RD AV	ROW D	STH
RW300	26,895.36	THUNDERBIRD RD	79TH AV	80TH DR	ROW D	STH
RW301	13,745.30	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	STH
RW302	6,676.70	THUNDERBIRD RD	73RD AV	75TH AV	ROW D	STH
RW303	17,516.78	THUNDERBIRD RD	71ST LN	73RD AV	ROW D	STH
RW304	16,237.60	THUNDERBIRD RD	71ST AV	71ST LN	ROW D	STH
RW305	4,458.93	WACKER RD	79TH AV	81ST DR	ROW D	STH
RW306	1,439.52	WACKER RD	81ST DR	82ND AV	ROW D	STH

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ROW Developed South Maintenance

UNITID	GIS Area	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT TYPE	MAINTZONE
RW307	5,307.99	WACKER RD	82ND AV	82ND LN	ROW D	STH
RW308	1,614.86	WACKER RD	82ND AV	82ND LN	ROW D	STH
RW309	4,809.88	93RD AV	CORTEZ ST	CANTERBURY DR	ROW D	STH
RW310	21,752.81	109TH AV	NORTHERN AV	GRISWOLD RD	ROW D	STH
RW311	616.08	ROYAL PALM RD	108TH DR	108TH LN	ROW D	STH
RW312	11,802.82	OLIVE AV	85TH AV	87TH AV	ROW D	STH
RW313	21,331.38	OLIVE AV	87TH AV	89TH AV	ROW D	STH
RW314	5,400.00	OLIVE AV	77TH AV	78TH AV	ROW D	STH
RW315	8,679.34	WASHINGTON ST	84TH AV	85TH AV	ROW D	STH
RW316	9,308.11	JEFFERSON ST	83RD DR	84TH AV	ROW D	STH
RW317	13,644.10	OLIVE AV	79TH AV	80TH AV	ROW D	STH
RW319	35,150.89	83RD AV	MARINERS WY	STADIUM WY	ROW D	STH
RW320	12,550.89	83RD AV	STADIUM WY	PARADISE LN	ROW D	STH
RW321	6,804.85	PARADISE LN	STADIUM WY	83RD AV	ROW D	STH
RW322	14,265.00	PARADISE LN	PADRES WY	STADIUM WY	ROW D	STH
RW323	10,128.51	PARADISE LN	77TH AV	PADRES WY	ROW D	STH
RW324	3,048.09	91ST AV	ROYAL PALM RD	EL CAMINITO DR	ROW D	STH
RW325	1,135.88	87TH AV	CACTUS RD	CHARTER OAK RD	ROW D	STH
RW326	510,979.20	OLIVE AV	71ST AV	77TH AV	ROW D	STH
RW327	313,213.66	OLIVE AV	72ND AV	77TH DR	ROW D	STH
RW328	473.17	87TH AV	PUGET AV	OLIVE AV	ROW D	STH
RW329	504.63	87TH AV	PUGET AV	OLIVE AV	ROW D	STH
RW425	2,087.22	87TH AV	CACTUS RD	CHARTER OAK RD	ROW D	STH
RW826	114,815.13	103RD AV	GRISWOLD RD	OLIVE AV	ROW D	STH
RW836	8,053.97	75TH AV	ACOMA DR	BANFF LN	ROW D	STH
RW837	58,676.99	67TH AV	COLUMBINE DR	WILLOW AV	ROW D	STH
RW856	6,756.35	PEORIA AV	71ST AV	73RD DR	ROW D	STH
RW874	8,314.56	67TH AV	REDFIELD RD	GELDING DR	ROW D	STH
RW875	14,414.72	67TH AV	GELDING DR	ACOMA DR	ROW D	STH
RW963	13,238.19	91ST AV MEDIAN	NORTHERN AV	GRISWOLD RD	ROW D	STH
RW964	23,143.39	COTTON CROSSINGS MEDIAN	83RD AV	PEORIA AV	ROW D	STH
RW979	24,510.12	MARKET ST			ROW D	STH
RW980A	8,835.81	THUNDERBIRD RD	88TH AV	RIO VISTA BL	ROW D	STH
RW980B	5,151.11	THUNDERBIRD RD	NEW RIVER SHORE	91ST AV	ROW D	STH
RW980C	7,821.22	THUNDERBIRD RD	91ST AV	PLAZA DEL RIO BL	ROW D	STH
RW980D	14,616.76	THUNDERBIRD RD	PLAZA DEL RIO BL	94TH DR	ROW D	STH
TOTAL	**3,657,196.72**					

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ROW Developed South Litter

UNITID	GIS Area	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT TYPE	MAINTZONE
RW051	12,355.57	91ST AV	MARCONI AV	DAVIS RD	ROW D	STH
RW052	10,904.54	91ST AV	FARGO DR	PARADISE LN	ROW D	STH
RW055	3,385.53	91ST AV	KATHLEEN RD	MARCONI AV	ROW D	STH
RW056	20,246.65	91ST AV	DAVIS RD	KINGS AV	ROW D	STH
RW057	9,612.46	91ST AV	KINGS AV	KELTON LN	ROW D	STH
RW058	3,210.28	91ST AV	KINGS AV	KELTON LN	ROW D	STH
RW059	3,366.86	91ST AV	MARCONI AV	FARGO DR	ROW D	STH
RW060	11,058.62	91ST AV	TUMBLEWOOD DR	MARCONI AV	ROW D	STH
RW061	3,087.61	91ST AV	PARADISE LN	SANDRA TE	ROW D	STH
RW062	6,175.36	91ST AV	SANDRA TE	KINGS AV	ROW D	STH
RW063	11,952.87	91ST AV	GREENWAY RD	TUMBLEWOOD DR	ROW D	STH
RW064	7,344.03	91ST AV	TUMBLEWOOD DR	KATHLEEN RD	ROW D	STH
RW125	36,008.27	107TH AV	NORTHERN AV	BUTLER DR	ROW D	STH
RW126	26,117.35	107TH AV	BUTLER DR	GOLDEN LN	ROW D	STH
RW127	17,195.52	107TH AV	BUTLER DR	ALICE AV	ROW D	STH
RW128	28,045.15	107TH AV	GRISWOLD RD	BUTLER DR	ROW D	STH
RW129	13,758.63	67TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	STH
RW130	5,644.20	67TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	STH
RW131	4,262.56	67TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	STH
RW132	5,903.85	67TH AV	JENAN DR	SUNNYSIDE DR	ROW D	STH
RW133	6,027.94	67TH AV	SIERRA ST	JENAN DR	ROW D	STH
RW134	6,913.42	67TH AV	SHANGRI LA RD	CHOLLA ST	ROW D	STH
RW135	5,212.44	67TH AV	MESCAL ST	SHANGRI LA RD	ROW D	STH
RW136	13,521.08	67TH AV	IRONWOOD DR	CHERYL DR	ROW D	STH
RW137	9,247.13	67TH AV	MOUNTAIN VIEW RD	IRONWOOD DR	ROW D	STH
RW138	9,184.41	67TH AV	PALO VERDE AV	MOUNTAIN VIEW RD	ROW D	STH
RW139	11,835.93	67TH AV	CAROL AV	PALO VERDE AV	ROW D	STH
RW148	2,509.03	75TH AV	IRONWOOD DR	CINNABAR AV	ROW D	STH
RW149	17,889.40	75TH AV	CINNABAR AV	COMET AV	ROW D	STH
RW150	1,397.20	75TH AV	COMET AV	PEORIA AV	ROW D	STH
RW151	2,325.32	75TH AV	BECKER LN	MESCAL ST	ROW D	STH
RW152	5,474.30	75TH AV	MESCAL ST	YUCCA ST	ROW D	STH
RW153	22,202.25	75TH AV	CHOLLA ST	SUNNYSIDE DR	ROW D	STH
RW154	3,547.39	75TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	STH
RW155	6,769.83	75TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	STH
RW156	1,696.25	75TH AV	SANNA ST	MISSION LN	ROW D	STH
RW157	10,925.87	75TH AV	MISSION LN	HATCHER RD	ROW D	STH
RW158	13,480.93	75TH AV	HATCHER RD	MOUNTAIN VIEW RD	ROW D	STH
RW159	5,362.20	75TH AV	MERCER LN	DESERT COVE AV	ROW D	STH
RW160	21,825.29	75TH AV	DESERT COVE AV	CHOLLA ST	ROW D	STH
RW161	10,420.56	75TH AV	CHOLLA ST	JENAN DR	ROW D	STH
RW162	10,175.10	75TH AV	CANTERBURY DR	SUNNYSIDE DR	ROW D	STH
RW163	7,819.46	75TH AV	SUNNYSIDE DR	CACTUS RD	ROW D	STH
RW164	37,621.26	75TH AV	MOUNTAIN VIEW RD	COMET AV	ROW D	STH
RW165	2,200.99	75TH AV	CACTUS RD	BLOOMFIELD RD	ROW D	STH
RW166	8,530.94	75TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	STH
RW167	29,252.41	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	STH
RW169	12,575.34	75TH AV	SURREY AV	WILLOW AV	ROW D	STH
RW170	15,171.20	75TH AV	WILLOW AV	EMILE ZOLA AV	ROW D	STH
RW171	10,069.79	75TH AV	EMILE ZOLA AV	THUNDERBIRD RD	ROW D	STH
RW172	21,984.98	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	STH
RW173	12,783.63	75TH AV	SURREY AV	ALEXANDRIA WY	ROW D	STH
RW174	8,238.20	75TH AV	SWEETWATER AV	SURREY AV	ROW D	STH
RW175	2,830.30	75TH AV	THUNDERBIRD RD	CALAVAR RD	ROW D	STH
RW176	12,961.85	75TH AV	CALAVAR RD	HEARN RD	ROW D	STH
RW177	5,602.16	75TH AV	HEARN RD	CROCUS DR	ROW D	STH
RW178	3,829.33	75TH AV	CROCUS DR	NORTH	ROW D	STH
RW183	5,943.16	83RD AV	EDWARDS ST	SHANGRI LA RD	ROW D	STH
RW184	9,277.05	83RD AV	SHANGRI LA RD	VARNEY RD	ROW D	STH
RW185	25,624.50	83RD AV	BUTLER DR	ALICE AV	ROW D	STH
RW186	14,971.28	83RD AV	LAS PALMARITAS DR	BUTLER DR	ROW D	STH
RW187	6,325.64	83RD AV	CHARTER OAK RD	LARKSPUR DR	ROW D	STH
RW188	3,681.97	83RD AV	LARKSPUR DR	CORRINE DR	ROW D	STH
RW189	5,084.64	83RD AV	CORRINE DR	WINDROSE DR	ROW D	STH
RW190	3,813.77	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	STH
RW191	6,590.98	83RD AV	DREYFUS DR	PERSHING AV	ROW D	STH
RW193	27,160.48	83RD AV	WACKER RD	THUNDERBIRD RD	ROW D	STH
RW194	3,857.58	83RD AV	CROCUS DR	ACOMA DR	ROW D	STH

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ROW Developed South Litter

UNITID	GIS Area	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT TYPE	MAINTZONE
RW195	3,881.31	83RD AV	ACOMA DR	BANFF LN	ROW D	STH
RW196	9,365.55	83RD AV	BANFF LN	COUNTRY GABLES DR	ROW D	STH
RW197	8,893.97	83RD AV	COUNTRY GABLES DR	MARINERS WY	ROW D	STH
RW199	10,515.21	83RD AV	GREENWY RD	MARINERS WY	ROW D	STH
RW200	6,646.97	83RD AV MEDIAN	STADIUM WY	PARADISE LN	ROW D	STH
RW201	8,661.00	83RD AV	PARADISE LN	BELL RD	ROW D	STH
RW202	12,984.75	83RD AV MEDIAN	MARINERS WY	STADIUM WY	ROW D	STH
RW209	11,196.62	83RD AV	CHARTER OAK RD	COLUMBINE DR	ROW D	STH
RW210	11,724.17	83RD AV	COLUMBINE DR	WINDROSE DR	ROW D	STH
RW211	1,616.28	83RD AV	PERSHING AV	EMILE ZOLA AV	ROW D	STH
RW212	7,495.29	83RD AV	DREYFUS DR	PERSHING AV	ROW D	STH
RW213	3,441.26	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	STH
RW224	21,366.65	91ST AV	PEORIA AV	YUCCA ST	ROW D	STH
RW225	5,039.40	91ST AV	OLIVE AV	SUNNYSLOPE LN	ROW D	STH
RW226	26,456.76	91ST AV	SUNNYSLOPE LN	MOUNTAIN VIEW RD	ROW D	STH
RW227	12,828.70	91ST AV	MOUNTAIN VIEW RD	CINNABAR AV	ROW D	STH
RW228	1,974.65	91ST AV	NORTHERN AV	HARMONT DR	ROW D	STH
RW229	10,317.58	91ST AV	HARMONT DR	GRISWOLD RD	ROW D	STH
RW230	16,215.01	91ST AV	LAS PALMARITAS DR	ECHO LN	ROW D	STH
RW231	14,682.33	91ST AV	CHOLLA ST	CORTEZ ST	ROW D	STH
RW232	2,148.07	91ST AV	CORTEZ ST	SCOTLAND AV	ROW D	STH
RW233	14,183.92	91ST AV	YUCCA ST	CHOLLA ST	ROW D	STH
RW235	5,544.59	CACTUS RD	69TH AV	71ST AV	ROW D	STH
RW236	26,293.94	CACTUS RD	71ST AV	73RD AV	ROW D	STH
RW237	5,345.65	CACTUS RD	73RD AV	75TH AV	ROW D	STH
RW238	2,222.57	CACTUS RD	76TH LN	77TH DR	ROW D	STH
RW239	40,572.56	CACTUS RD	77TH DR	81ST AV	ROW D	STH
RW240	4,190.84	CACTUS RD	81ST AV	82ND DR	ROW D	STH
RW241	5,626.87	CACTUS RD	83RD AV	85TH AV	ROW D	STH
RW242A	24,141.58	CACTUS RD	85TH AV	87TH AV	ROW D	STH
RW242B	17,674.82	CACTUS RD	87TH AV	89TH AV	ROW D	STH
RW243	6,741.70	CACTUS RD	80TH AV	81ST AV	ROW D	STH
RW244	9,390.51	CACTUS RD	79TH AV	80TH AV	ROW D	STH
RW245	20,121.95	CACTUS RD	77TH DR	79TH AV	ROW D	STH
RW246	3,757.31	CACTUS RD	76TH LN	77TH DR	ROW D	STH
RW247	5,107.48	CACTUS RD	76TH LN	76TH DR	ROW D	STH
RW248	13,478.33	CACTUS RD	72ND DR	73RD AV	ROW D	STH
RW249	17,477.24	CACTUS RD	71ST AV	72ND DR	ROW D	STH
RW250	15,293.96	CACTUS RD	69TH AV	71ST AV	ROW D	STH
RW251	6,183.03	CACTUS RD	68TH DR	69TH AV	ROW D	STH
RW254N	71,435.45	GRAND AV NORTH SIDE	75TH AV	83RD AV	ROW D	STH
RW254S	132,253.19	GRAND AV SOUTH SIDE	75TH AV	83RD AV	ROW D	STH
RW255A	52,392.65	GRAND AV MEDIAN	75TH AV	79TH AV	ROW D	STH
RW255B	37,531.10	GRAND AV MEDIAN	79TH AV	MONROE ST	ROW D	STH
RW255C	18,029.69	GRAND AV MEDIAN	MONROE ST	PEORIA AV	ROW D	STH
RW255D	8,765.08	GRAND AV MEDIAN	PEORIA AV	85TH AV	ROW D	STH
RW255E	12,985.45	GRAND AV MEDIAN	85TH AV	87TH AV	ROW D	STH
RW255F	22,806.86	GRAND AV MEDIAN	87TH AV	89TH AV	ROW D	STH
RW255G	5,722.71	GRAND AV MEDIAN	89TH AV	91ST AV	ROW D	STH
RW255H	20,219.19	GRAND AV MEDIAN	91ST AV	LOOP 101	ROW D	STH
RW256	8,976.82	GREENWAY RD	75TH LN	77TH AV	ROW D	STH
RW257	10,183.90	GREENWAY RD	77TH AV	79TH AV	ROW D	STH
RW258	20,510.54	GREENWAY RD	77TH DR	79TH AV	ROW D	STH
RW259	13,239.42	NORTHERN AV MEDIAN	91ST AV	99TH AV	ROW D	STH
RW260	14,907.92	NORTHERN AV	103RD AV	104TH DR	ROW D	STH
RW261	14,941.36	NORTHERN AV	104TH DR	106TH AV	ROW D	STH
RW262	5,176.63	NORTHERN AV	106TH AV	107TH AV	ROW D	STH
RW263	2,276.89	OLIVE AV MEDIAN	LOOP 101	93RD AV	ROW D	STH
RW265	11,352.50	OLIVE AV	72ND AV	73RD AV	ROW D	STH
RW266	2,791.57	OLIVE AV	68TH AV	68TH DR	ROW D	STH
RW267	2,651.84	OLIVE AV	68TH DR	69TH AV	ROW D	STH
RW268	20,021.12	OLIVE AV	88TH AV	91ST AV	ROW D	STH
RW269	14,159.43	OLIVE AV	93RD AV	95TH AV	ROW D	STH
RW270	24,966.73	OLIVE AV	112TH AV	114TH LN	ROW D	STH
RW271	13,389.17	OLIVE AV	104TH AV	105TH LN	ROW D	STH
RW272	1,535.29	OLIVE AV	103RD AV	104TH AV	ROW D	STH
RW273	1,781.31	OLIVE AV	105TH LN	107TH AV	ROW D	STH
RW274	19,740.23	OLIVE AV	93RD AV	95TH AV	ROW D	STH
RW275	7,807.32	PEORIA AV MEDIAN	LOOP 101	95TH AV	ROW D	STH
RW276	3,217.53	PEORIA AV MEDIAN	91ST AV	LOOP 101	ROW D	STH

ROW Developed South Litter

UNITID	GIS Area	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT TYPE	MAINTZONE
RW277	11,401.73	PEORIA AV MEDIAN	67TH AV	69TH AV	ROW D	STH
RW278	14,325.59	PEORIA AV	79TH AV	80TH DR	ROW D	STH
RW279	692.30	PEORIA AV	67TH AV	69TH AV	ROW D	STH
RW280	15,023.08	PEORIA AV	71ST AV	72ND DR	ROW D	STH
RW281	5,126.74	PEORIA AV	72ND DR	73RD DR	ROW D	STH
RW282	1,836.26	PEORIA AV	72ND DR	73RD DR	ROW D	STH
RW283	3,702.08	PEORIA AV	73RD DR	75TH AV	ROW D	STH
RW284	23,781.93	PEORIA AV	69TH AV	71ST AV	ROW D	STH
RW285	3,419.80	PEORIA AV	75TH AV	76TH DR	ROW D	STH
RW286	7,818.40	PEORIA AV	76TH DR	77TH AV	ROW D	STH
RW287	6,351.78	PEORIA AV	77TH AV	79TH AV	ROW D	STH
RW291	5,419.35	THUNDERBIRD RD MEDIAN	LOOP 101	88TH AV	ROW D	STH
RW292	3,390.81	THUNDERBIRD RD MEDIAN	83RD AV	84TH DR	ROW D	STH
RW293	7,519.57	THUNDERBIRD RD MEDIAN	84TH DR	LOOP 101	ROW D	STH
RW294	2,963.40	THUNDERBIRD RD MEDIAN	LOOP 101 EAST	LOOP 101 WEST	ROW D	STH
RW295	13,715.01	THUNDERBIRD RD	75TH AV	77TH AV	ROW D	STH
RW296	34,196.19	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	STH
RW297	12,667.24	THUNDERBIRD RD	69TH AV	70TH AV	ROW D	STH
RW298	7,910.07	THUNDERBIRD RD	70TH AV	71ST AV	ROW D	STH
RW299	15,433.18	THUNDERBIRD RD	80TH DR	83RD AV	ROW D	STH
RW300	26,895.36	THUNDERBIRD RD	79TH AV	80TH DR	ROW D	STH
RW301	13,745.30	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	STH
RW302	6,676.70	THUNDERBIRD RD	73RD AV	75TH AV	ROW D	STH
RW303	17,516.78	THUNDERBIRD RD	71ST LN	73RD AV	ROW D	STH
RW304	16,237.60	THUNDERBIRD RD	71ST AV	71ST LN	ROW D	STH
RW312	11,802.82	OLIVE AV	85TH AV	87TH AV	ROW D	STH
RW313	21,331.38	OLIVE AV	87TH AV	89TH AV	ROW D	STH
RW314	5,400.00	OLIVE AV	77TH AV	78TH AV	ROW D	STH
RW315	8,679.34	WASHINGTON ST	84TH AV	85TH AV	ROW D	STH
RW316	9,308.11	JEFFERSON ST	83RD DR	84TH AV	ROW D	STH
RW317	13,644.10	OLIVE AV	79TH AV	80TH AV	ROW D	STH
RW319	35,150.89	83RD AV	MARINERS WY	STADIUM WY	ROW D	STH
RW320	12,550.89	83RD AV	STADIUM WY	PARADISE LN	ROW D	STH
RW324	3,048.09	91ST AV	ROYAL PALM RD	EL CAMINITO DR	ROW D	STH
RW326	510,979.20	OLIVE AV	71ST AV	77TH AV	ROW D	STH
RW327	313,213.66	OLIVE AV	72ND AV	77TH DR	ROW D	STH
RW836	8,053.97	75TH AV	ACOMA DR	BANFF LN	ROW D	STH
RW837	58,676.99	67TH AV	COLUMBINE DR	WILLOW AV	ROW D	STH
RW856	6,756.35	PEORIA AV	71ST AV	73RD DR	ROW D	STH
RW874	8,314.56	67TH AV	REDFIELD RD	GELDING DR	ROW D	STH
RW875	14,414.72	67TH AV	GELDING DR	ACOMA DR	ROW D	STH
RW963	13,238.19	91ST AV MEDIAN	NORTHERN AV	GRISWOLD RD	ROW D	STH
RW980A	8,835.81	THUNDERBIRD RD	88TH AV	RIO VISTA BL	ROW D	STH
RW980B	5,151.11	THUNDERBIRD RD	NEW RIVER SHORE	91ST AV	ROW D	STH
RW980C	7,821.22	THUNDERBIRD RD	91ST AV	PLAZA DEL RIO BL	ROW D	STH
RW980D	14,616.76	THUNDERBIRD RD	PLAZA DEL RIO BL	94TH DR	ROW D	STH
TOTAL	**3,156,705.65**					

L CON 02008E

ROW Undeveloped South Maintenance & Litter

UNITID	GIS Area	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT TYPE	MAINTZONE
RW800	9,434.97	83RD AV	PEORIA AV	STONE ST	ROW U	STH
RW801	23,094.09	HATCHER RD	83RD AV	84TH AV	ROW U	STH
RW802	2,457.21	HATCHER RD	84TH AV	85TH AV	ROW U	STH
RW803	40,321.64	BUTLER DR	89TH AV	91ST AV	ROW U	STH
RW806	31,575.21	GOLDEN LN	75TH AV	77TH DR	ROW U	STH
RW807	31,566.62	GOLDEN LN	75TH AV	77TH DR	ROW U	STH
RW808	105,277.24	75TH AV	NORTHERN AV	GRAND AV	ROW U	STH
RW809	112,712.00	75TH AV	NORTHERN AV	GRAND AV	ROW U	STH
RW810	498.65	71ST AV	SWEETWATER AV	SURREY AV	ROW U	STH
RW811	9,188.80	SCOTLAND AV	MOBILE AV	92ND DR	ROW U	STH
RW812	34,936.70	114TH LN	GOLDEN LN	PUGET AV	ROW U	STH
RW813	11,397.62	89TH AV	MANZANITA DR	LAS PALMARITAS DR	ROW U	STH
RW814	4,949.51	89TH AV	GRISWOLD RD	LAS PALMARITAS DR	ROW U	STH
RW815	11,777.35	OLIVE AV	83RD AV	85TH AV	ROW U	STH
RW816	7,522.88	80TH DR	VARNEY RD	KIRBY ST	ROW U	STH
RW817	4,661.95	87TH AV	ROYAL PALM RD	ECHO LN	ROW U	STH
RW818	13,652.97	87TH AV	ROYAL PALM RD	ECHO LN	ROW U	STH
RW819	3,674.65	MOUNTAIN VIEW RD	67TH AV	69TH AV	ROW U	STH
RW820	1,468.51	79TH AV	CACTUS RD	CHARTER OAK RD	ROW U	STH
RW821	4,421.90	69TH AV	CAROL AV	MOUNTAIN VIEW RD	ROW U	STH
RW822	8,803.09	69TH AV	OLIVE AV	PALO VERDE AV	ROW U	STH
RW823	10,982.37	103RD AV	NORTHERN AV	LOMA LN	ROW U	STH
RW824	28,932.00	103RD AV	NORTHERN AV	GRISWOLD RD	ROW U	STH
RW825	6,762.55	103RD AV	GRISWOLD RD	OLIVE AV	ROW U	STH
RW827	28,220.81	NORTHERN AV	107TH AV	108TH DR	ROW U	STH
RW828	25,730.96	107TH AV	NORTHERN AV	IRONWOOD DR	ROW U	STH
RW829	2,089.94	LAURIE LN	105TH LN	106TH AV	ROW U	STH
RW830	42,827.06	87TH AV	VARNEY RD	SCHOOL PROPERTY	ROW U	STH
RW831	17,094.45	81ST AV	ACAPULCO LN	GREENWY RD	ROW U	STH
RW832	2,865.19	79TH AV	MOUNTAIN VIEW RD	CHERYL DR	ROW U	STH
RW833	5,790.39	PEORIA AV	81ST AV	MARKET ST	ROW U	STH
RW834	18,948.00	BUTLER DR	94TH AV	95TH AV	ROW U	STH
RW835	20,325.94	75TH AV	CROCUS DR	ACOMA DR	ROW U	STH
RW838	13,354.63	OLIVE AV	97TH AV	99TH AV	ROW U	STH
RW839	13,417.31	OLIVE AV	95TH AV	97TH AV	ROW U	STH
RW840	14,666.85	OLIVE AV	97TH AV	99TH AV	ROW U	STH
RW841	4,770.29	MOUNTAIN VIEW RD	75TH AV	77TH AV	ROW U	STH
RW842	8,253.04	BUTLER DR MEDIAN	83RD DR	85TH AV	ROW U	STH
RW843	14,982.13	OLIVE AV	111TH AV	114TH AV	ROW U	STH
RW844	3,606.39	OLIVE AV	109TH AV	111TH AV	ROW U	STH
RW845	14,038.99	OLIVE AV	107TH AV	109TH AV	ROW U	STH
RW846	1,005.68	BUTLER DR	107TH AV	107TH LN	ROW U	STH
RW847	1,009.83	BUTLER DR	107TH AV	107TH LN	ROW U	STH
RW848	2,851.80	104TH AV	LAWRENCE LN	GOLDEN LN	ROW U	STH
RW849	2,383.06	KIRBY ST	76TH AV	76TH DR	ROW U	STH
RW850	14,065.37	CACTUS RD	75TH AV	76TH LN	ROW U	STH
RW851	15,430.24	CACTUS RD	67TH AV	69TH AV	ROW U	STH
RW852	11,259.87	75TH AV	CACTUS RD	BLOOMFIELD RD	ROW U	STH
RW853	3,158.19	THUNDERBIRD RD	75TH AV	77TH AV	ROW U	STH
RW854	11,228.32	75TH AV	ALEXANDRIA WY	THUNDERBIRD RD	ROW U	STH
RW855	7,227.82	72ND LN	REDFIELD RD	REDFIELD RD	ROW U	STH
RW857	10,583.14	107TH AV	LAWERENCE LN	PUGET AV	ROW U	STH
RW858	64,978.09	111TH AV	BUTLER DR	OLIVE AV	ROW U	STH
RW859	50,415.60	99TH AV	BUTLER DR	OLIVE AV	ROW U	STH
RW860	62,280.67	99TH AV	BUTLER DR	OLIVE AV	ROW U	STH
RW861	31,764.71	103RD AV	GRISWOLD RD	ALICE AV	ROW U	STH
RW862	13,513.95	91ST AV	OLIVE AV	HATCHER RD	ROW U	STH
RW863	27,016.49	83RD AV	OLIVE AV	HATCHER RD	ROW U	STH
RW864	10,918.30	73RD AV	OLIVE AV	SANNA ST	ROW U	STH
RW868	164,259.33	GRAND AV	75TH AV	79TH AV	ROW U	STH
RW869	9,580.99	GRAND AV	79TH AV	NORTHWEST	ROW U	STH
RW870	303,983.42	GRAND AV	PEORIA AV	91ST AV	ROW U	STH
RW871	83,028.83	GRAND AV	91ST AV	92ND DR	ROW U	STH
RW876	1,898.91	THUNDERBIRD RD	75TH AV	77TH AV	ROW U	STH
RW954	8,912.74	75TH AV	THUNDERBIRD RD	HEARN RD	ROW U	STH
RW955	2,458.07	THUNDERBIRD RD	73RD AV	74TH AV	ROW U	STH
RW956	8,598.63	THUNDERBIRD RD	71ST AV	73RD AV	ROW U	STH
RW957	9,213.02	71ST AV	THUNDERBIRD RD	REDFIELD RD	ROW U	STH
RW960	2,597.61	77TH LN	BANFF LN	COUNTRY GABLES DR	ROW U	STH
RW965	17,660.26	OLIVE AV	83RD AV	85TH AV	ROW U	STH
RW966	1,636.04	OLIVE AV	94TH AV	95TH AV	ROW U	STH
RW978	9,380.40	95TH AV	ALICE AV	OLIVE AV	ROW U	STH
RW981	10,778.22	OLIVE AV	99TH AV	COUNTY LINE	ROW U	STH
TOTAL	**1,746,140.40**					

L CON 02008E

CONTRACT AMENDMENT

Solicitation No P08-0023A Page 1 of 1
Description ROW Landscape Maintenance Services
Amendment No Six (6) Date 1/22/2010

Materials Management Procurement
9875 N 85th Ave , 2nd Fl
Peoria, AZ 85345
Telephone (623) 773-7115
Fax (623) 773-7118

Buyer Christine Finney

In accordance with Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 03/09/10 CONTRACT EXTENSION TWO (2)

Contract Term: 03/10/10 to 03/09/11

Contractor hereby acknowledges receipt and agreement A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature	Date	Typed Name and Title	Company Name
[signature]	2/9/10	Brian Lemmermann	Somerset Landscape Maintenance

Address	City	State	Zip Code
19051 S Arizona Ave	Chandler	AZ	85286

Attested by
Rhonda Simmons
For Mary Jo Waddell, City Clerk

CC Number

LCON02008F
Contract Number

Official File

City Seal
(Rev 02/01/08)

Kirk D. Haines
Requested by Kirk Haines, Parks Manager

Recommended by J P de la Montaigne, Com Services Director
Ellen Van Riper, Assistant City Attorney

Approved as to Form Stephen M Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed February 22, 2010, at Peoria, Arizona

Herman F Koebergen, Materials Manager

L CON 02008F

CONTRACT AMENDMENT
Change Order

Solicitation No. P08-0023A Page 1 of 2

Description: ROW Landscape Maintenance Services - SOUTH

Amendment No. Seven (7) Date: 9/28/2010

Materials Management Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

Project No.: n/a Agreement Date: 03/10/2010

Project Description: ROW Landscape Maintenance Services (South) Completion Date: 03/09/2011

Change Order Type: ☒ Owner Initiated ☐ Errors & Omissions ☐ Unknown Conditions ☐ Phased Award

The changes as shown on the attached sheet are hereby made to the contract.

Contract Price Change:

Original Contract Price:	$279,013.50
Total of previous change orders:	$9,189.99
Original contract price plus previous change order(s):	$271,955.42
The contract price due to this change order will be decreased by:	$(216.94)
The new contract price including this change order will be:	$271,738.48

Contract Time Change:

The contract time will be increased by n/a days.

The new date for completion of all work will be: n/a

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature	Date	Brian Lemmerman, President	Somerset Landscape Maintenance
	10/14/10	Typed Name and Title	Company Name

19051 S Arizona Ave	Chandler	AZ	85286
Address	City	State	Zip Code

Attested By:

for City Clerk

Director: JP de la Montaigne, Community Services

Department Rep: Erik Wilson, ROW Contract Supervisor

CC Number

LCON02008G
Contract Number

Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

Oct. 20, 2010, at Peoria, Arizona

Herman F. Koebergen, Materials Manager

City Seal
Copyright 2003 City of Peoria, Arizona
(Rev 01/05/09)

Official File

L CON 02008G

CONTRACT AMENDMENT
Change Order
Summary Sheet

Solicitation No.: P08-0023A

Amendment No.: Seven (7) Date: 9/28/2010

Materials Management
Procurement
9875 N. 85th Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

Prepared By:	Christine Finney, Buyer
Project Description:	ROW Landscape Maintenance Services - SOUTH

Intent: This form is to be utilized to summarize the key changes on the attached change order(s). Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes.

The contract is hereby amended as follows:

A. The GIS Mapbook and ROW Inventory have been updated to reflect minor inventory adjustments.

B. The attached Price Summary and ROW Inventory hereby replaces all previous Price Sheets and Inventories.

Contract Summary

Original Contract	$ 279,013.50
Amendment No. 1 (no cost correction to price sheet)	$ 0.00
Amendment No. 2 (Updated Inventory)	$ (4,591.19)
Amendment No. 3 (Revised Standard Terms)	$ 0.00
Amendment No. 4 (Extension One and Updated Inventory)	$ 11,626.29
Amendment No. 5 (Updated Inventory)	$ 2,154.89
Amendment No. 6 (Extension Two Only)	$ 0.00
Amendment No. 7 (Updated Inventory)	$ (216.94)
New Contract Amount	**$ 271,738.48**

Nothing Further

Somerset Landscaping
Contract Amendment 7
ROW South
PRICE SHEET

South - Developed	Freq	Old Sq. Ft.	New Sq. Ft.	Price per Sq Ft	Old Annual Price	New Annual Price
Developed ROW Maintenance	12	3,657,196.72	3,659,680.00	0.002790	$122,442.95	$122,526.09
Developed ROW Litter Control	52	3,156,705.65	3,155,840.00	0.000690	$113,262.60	$113,231.54
				Subtotal - South Developed Area	**$235,705.54**	**$235,757.63**
South - Undeveloped						
Undeveloped ROW Maintenance	12	1,746,140.40	1,733,182.00	0.001730	$36,249.87	$35,980.86
Undeveloped ROW Litter Control	12	same as above	same as above	-	included in above	included in above
				Subtotal - South Undeveloped Area	**$36,249.87**	**$35,980.86**
				TOTAL ANNUAL COST FOR SOUTH ROW MAINTENANCE & LITTER	**$271,955.42**	**$271,738.48**
				OVERALL DECREASE		**($216.94)**

SOUTH ROW DEVELOPED - MAINTENANCE							
UNITID	GIS AREA	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT	TYPE	ZONE
RW028	11,876	BETTY ELYSE LN	87TH AV	87TH DR	ROW D	ROW	STH
RW031	2,667	87TH AV	DAVIS RD	PARADISE LN	ROW D	ROW	STH
RW033	1,188	87TH AV	KATHLEEN RD	MARCONI AV	ROW D	ROW	STH
RW035	1,308	87TH AV	LOCKLAND CT	DAVIS RD	ROW D	ROW	STH
RW036	3,161	87TH AV	MARCONI AV	LOCKLAND CT	ROW D	ROW	STH
RW037	4,019	87TH AV	MAURO LN	PARADISE LN	ROW D	ROW	STH
RW038	1,767	87TH AV	PARADISE LN	WEDGEWOOD DR	ROW D	ROW	STH
RW039	2,088	87TH AV	TIERRA BUENA LN	KATHLEEN RD	ROW D	ROW	STH
RW040	4,461	87TH AV	BETTY ELYSE LN	TUMBLEWOOD DR	ROW D	ROW	STH
RW041	468	87TH AV	TUMBLEWOOD DR	TIERRA BUENA LN	ROW D	ROW	STH
RW043	1,406	87TH AV	PARADISE LN	WEDGEWOOD DR	ROW D	ROW	STH
RW044	2,755	87TH AV	WEDGEWOOD DR	KELTON LN	ROW D	ROW	STH
RW051	13,279	91ST AV	MARCONI AV	DAVIS RD	ROW D	ROW	STH
RW052	9,939	91ST AV	FARGO DR	PARADISE LN	ROW D	ROW	STH
RW055	3,174	91ST AV	KATHLEEN RD	MARCONI AV	ROW D	ROW	STH
RW056	21,131	91ST AV	DAVIS RD	KINGS AV	ROW D	ROW	STH
RW057	8,646	91ST AV	KINGS AV	KELTON LN	ROW D	ROW	STH
RW058	2,627	91ST AV	KINGS AV	KELTON LN	ROW D	ROW	STH
RW059	3,040	91ST AV	MARCONI AV	FARGO DR	ROW D	ROW	STH
RW060	10,845	91ST AV	TUMBLEWOOD DR	MARCONI AV	ROW D	ROW	STH
RW061	3,216	91ST AV	PARADISE LN	SANDRA TE	ROW D	ROW	STH
RW062	4,652	91ST AV	SANDRA TE	KINGS AV	ROW D	ROW	STH
RW063	11,297	91ST AV	GREENWAY RD	TUMBLEWOOD DR	ROW D	ROW	STH
RW064	6,526	91ST AV	TUMBLEWOOD DR	KATHLEEN RD	ROW D	ROW	STH
RW113	37,889	TUMBLEWOOD DR	87TH AV	89TH AV	ROW D	ROW	STH
RW114	17,471	TUMBLEWOOD DR	87TH AV	89TH DR	ROW D	ROW	STH
RW115	5,827	TUMBLEWOOD DR	89TH AV	91ST AV	ROW D	ROW	STH
RW123	13,509	103RD AV	LOMA LN	GRISWOLD RD	ROW D	ROW	STH
RW125	37,424	107TH AV	NORTHERN AV	BUTLER DR	ROW D	ROW	STH
RW126	26,547	107TH AV	BUTLER DR	GOLDEN LN	ROW D	ROW	STH
RW127	16,801	107TH AV	BUTLER DR	ALICE AV	ROW D	ROW	STH
RW128	23,306	107TH AV	GRISWOLD RD	BUTLER DR	ROW D	ROW	STH
RW129	13,562	67TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	ROW	STH
RW130	2,889	67TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	ROW	STH
RW131	3,895	67TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	ROW	STH
RW132	5,675	67TH AV	JENAN DR	SUNNYSIDE DR	ROW D	ROW	STH
RW133	6,129	67TH AV	SIERRA ST	JENAN DR	ROW D	ROW	STH
RW134	7,647	67TH AV	SHANGRI LA RD	CHOLLA ST	ROW D	ROW	STH
RW135	5,204	67TH AV	MESCAL ST	SHANGRI LA RD	ROW D	ROW	STH
RW136	13,869	67TH AV	IRONWOOD DR	CHERYL DR	ROW D	ROW	STH
RW137	9,156	67TH AV	MOUNTAIN VIEW RD	IRONWOOD DR	ROW D	ROW	STH
RW138	8,689	67TH AV	PALO VERDE AV	MOUNTAIN VIEW RD	ROW D	ROW	STH
RW139	12,505	67TH AV	CAROL AV	PALO VERDE AV	ROW D	ROW	STH
RW140	3,272	71ST AV	CACTUS RD	CORRINE DR	ROW D	ROW	STH
RW141	1,720	71ST AV	RUE DE LAMOUR	THUNDERBIRD RD	ROW D	ROW	STH
RW142	1,958	71ST AV	EMILE ZOLA AV	RUE DE LAMOUR	ROW D	ROW	STH
RW143	4,023	71ST AV	PERSHING AV	EMILE ZOLA AV	ROW D	ROW	STH
RW144	4,072	71ST AV	PERSHING AV	SWEETWATER AV	ROW D	ROW	STH
RW145	1,048	71ST LN	VOLTAIRE AV	THUNDERBIRD RD	ROW D	ROW	STH
RW146	2,206	73RD AV	CARON ST	SANNA ST	ROW D	ROW	STH
RW147	805	73RD AV	SANNA ST	SUNNYSLOPE LN	ROW D	ROW	STH
RW148	2,678	75TH AV	IRONWOOD DR	CINNABAR AV	ROW D	ROW	STH
RW149	15,967	75TH AV	CINNABAR AV	COMET AV	ROW D	ROW	STH
RW150	1,511	75TH AV	COMET AV	PEORIA AV	ROW D	ROW	STH
RW151	2,323	75TH AV	BECKER LN	MESCAL ST	ROW D	ROW	STH
RW152	5,313	75TH AV	MESCAL ST	YUCCA ST	ROW D	ROW	STH
RW153	22,160	75TH AV	CHOLLA ST	SUNNYSIDE DR	ROW D	ROW	STH
RW154	3,474	75TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	ROW	STH
RW155	5,277	75TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	ROW	STH
RW156	1,995	75TH AV	SANNA ST	MISSION LN	ROW D	ROW	STH
RW157	11,058	75TH AV	MISSION LN	HATCHER RD	ROW D	ROW	STH
RW158	13,658	75TH AV	HATCHER RD	MOUNTAIN VIEW RD	ROW D	ROW	STH
RW159	4,630	75TH AV	MERCER LN	DESERT COVE AV	ROW D	ROW	STH
RW160	19,952	75TH AV	DESERT COVE AV	CHOLLA ST	ROW D	ROW	STH
RW161	9,273	75TH AV	CHOLLA ST	JENAN DR	ROW D	ROW	STH
RW162	9,288	75TH AV	CANTERBURY DR	SUNNYSIDE DR	ROW D	ROW	STH
RW163	7,161	75TH AV	SUNNYSIDE DR	CACTUS RD	ROW D	ROW	STH
RW164	27,871	75TH AV	MOUNTAIN VIEW RD	COMET AV	ROW D	ROW	STH
RW165	2,293	75TH AV	CACTUS RD	BLOOMFIELD RD	ROW D	ROW	STH
RW166	9,229	75TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	ROW	STH
RW167	22,066	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	ROW	STH
RW169	11,125	75TH AV	SURREY AV	WILLOW AV	ROW D	ROW	STH
RW170	14,620	75TH AV	WILLOW AV	EMILE ZOLA AV	ROW D	ROW	STH
RW171	10,153	75TH AV	EMILE ZOLA AV	THUNDERBIRD RD	ROW D	ROW	STH
RW172	19,781	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	ROW	STH
RW173	12,029	75TH AV	SURREY AV	ALEXANDRIA WY	ROW D	ROW	STH
RW174	8,048	75TH AV	SWEETWATER AV	SURREY AV	ROW D	ROW	STH
RW175	2,874	75TH AV	THUNDERBIRD RD	CALAVAR RD	ROW D	ROW	STH
RW176	12,582	75TH AV	CALAVAR RD	HEARN RD	ROW D	ROW	STH
RW177	5,032	75TH AV	HEARN RD	CROCUS DR	ROW D	ROW	STH
RW178	3,784	75TH AV	CROCUS DR	NORTH	ROW D	ROW	STH
RW179	772	79TH AV	CROCUS DR	NORTH	ROW D	ROW	STH
RW180	2,726	79TH AV	COUNTRY GABLES DR	PORT AU PRINCE LN	ROW D	ROW	STH
RW181	7,491	79TH AV	PORT AU PRINCE LN	GREENWY RD	ROW D	ROW	STH
RW182	6,706	79TH AV	ALEXANDRIA WY	THUNDERBIRD RD	ROW D	ROW	STH

SOUTH ROW DEVELOPED - MAINTENANCE							
UNITID	GIS AREA	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT	TYPE	ZONE
RW183	5,943	83RD AV	EDWARDS ST	SHANGRI LA RD	ROW D	ROW	STH
RW184	7,142	83RD AV	SHANGRI LA RD	VARNEY RD	ROW D	ROW	STH
RW185	24,635	83RD AV	BUTLER DR	ALICE AV	ROW D	ROW	STH
RW186	12,343	83RD AV	LAS PALMARITAS DR	BUTLER DR	ROW D	ROW	STH
RW187	6,088	83RD AV	CHARTER OAK RD	LARKSPUR DR	ROW D	ROW	STH
RW188	3,682	83RD AV	LARKSPUR DR	CORRINE DR	ROW D	ROW	STH
RW189	4,868	83RD AV	CORRINE DR	WINDROSE DR	ROW D	ROW	STH
RW190	3,814	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	ROW	STH
RW191	6,211	83RD AV	DREYFUS DR	PERSHING AV	ROW D	ROW	STH
RW193	28,002	83RD AV	WACKER RD	THUNDERBIRD RD	ROW D	ROW	STH
RW194	5,362	83RD AV	CROCUS DR	ACOMA DR	ROW D	ROW	STH
RW195	6,856	83RD AV	ACOMA DR	BANFF LN	ROW D	ROW	STH
RW196	9,373	83RD AV	BANFF LN	COUNTRY GABLES DR	ROW D	ROW	STH
RW197	8,869	83RD AV	COUNTRY GABLES DR	MARINERS WY	ROW D	ROW	STH
RW199	13,181	83RD AV	GREENWY RD	MARINERS WY	ROW D	MEDIAN	STH
RW200	6,952	83RD AV MEDIAN	STADIUM WY	PARADISE LN	ROW D	MEDIAN	STH
RW201	8,172	83RD AV	PARADISE LN	BELL RD	ROW D	MEDIAN	STH
RW202	14,883	83RD AV MEDIAN	MARINERS WY	STADIUM WY	ROW D	MEDIAN	STH
RW209	11,385	83RD AV	CHARTER OAK RD	COLUMBINE DR	ROW D	ROW	STH
RW210	11,571	83RD AV	COLUMBINE DR	WINDROSE DR	ROW D	ROW	STH
RW211	1,590	83RD AV	PERSHING AV	EMILE ZOLA AV	ROW D	ROW	STH
RW212	7,591	83RD AV	DREYFUS DR	PERSHING AV	ROW D	ROW	STH
RW213	3,849	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	ROW	STH
RW216	1,187	87TH AV	SAHUARO DR	CHRISTOPHER MICHAEL LN	ROW D	ROW	STH
RW217	4,773	87TH AV	WINDROSE DR	SWEETWATER AV	ROW D	ROW	STH
RW218	4,687	87TH AV	CACTUS RD	WINDROSE DR	ROW D	ROW	STH
RW219	3,659	87TH AV	CHARTER OAK RD	BLOOMFIELD RD	ROW D	ROW	STH
RW220	5,489	87TH AV	BLOOMFIELD RD	WINDROSE DR	ROW D	ROW	STH
RW221	4,311	89TH AV	CACTUS RD	CHARTER OAK RD	ROW D	ROW	STH
RW222	12,922	89TH AV	CHARTER OAK RD	COLUMBINE DR	ROW D	ROW	STH
RW223A	13,593	89TH AV	COLUMBINE DR	SKY VIEW WY	ROW D	ROW	STH
RW223B	19,082	89TH AV	SKY VIEW WY	SWEETWATER AV	ROW D	ROW	STH
RW224	21,816	91ST AV	PEORIA AV	YUCCA ST	ROW D	ROW	STH
RW225	5,336	91ST AV	OLIVE AV	SUNNYSLOPE LN	ROW D	ROW	STH
RW226	27,456	91ST AV	SUNNYSLOPE LN	MOUNTAIN VIEW RD	ROW D	ROW	STH
RW227	14,322	91ST AV	MOUNTAIN VIEW RD	CINNABAR AV	ROW D	ROW	STH
RW228	1,996	91ST AV	NORTHERN AV	HARMONT DR	ROW D	ROW	STH
RW229	10,685	91ST AV	HARMONT DR	GRISWOLD RD	ROW D	ROW	STH
RW230	16,333	91ST AV	LAS PALMARITAS DR	ECHO LN	ROW D	ROW	STH
RW231	14,508	91ST AV	CHOLLA ST	CORTEZ ST	ROW D	ROW	STH
RW232	2,129	91ST AV	CORTEZ ST	SCOTLAND AV	ROW D	ROW	STH
RW233	13,283	91ST AV	YUCCA ST	CHOLLA ST	ROW D	ROW	STH
RW234	5,771	93RD AV	OLIVE AV	CARON DR	ROW D	ROW	STH
RW235	5,344	CACTUS RD	69TH AV	71ST AV	ROW D	ROW	STH
RW236	28,610	CACTUS RD	71ST AV	73RD AV	ROW D	ROW	STH
RW237	4,980	CACTUS RD	73RD AV	75TH AV	ROW D	ROW	STH
RW238	2,177	CACTUS RD	76TH LN	77TH DR	ROW D	ROW	STH
RW239	42,956	CACTUS RD	77TH DR	81ST AV	ROW D	ROW	STH
RW240	4,284	CACTUS RD	81ST AV	82ND DR	ROW D	ROW	STH
RW241	5,764	CACTUS RD	83RD AV	85TH AV	ROW D	ROW	STH
RW242A	24,809	CACTUS RD	85TH AV	87TH AV	ROW D	ROW	STH
RW242B	18,665	CACTUS RD	87TH AV	89TH AV	ROW D	ROW	STH
RW243	4,681	CACTUS RD	80TH AV	81ST AV	ROW D	ROW	STH
RW244	7,438	CACTUS RD	79TH AV	80TH AV	ROW D	ROW	STH
RW245	19,343	CACTUS RD	77TH DR	79TH AV	ROW D	ROW	STH
RW246	4,122	CACTUS RD	76TH LN	77TH DR	ROW D	ROW	STH
RW247	4,684	CACTUS RD	76TH LN	76TH DR	ROW D	ROW	STH
RW248	12,543	CACTUS RD	72ND DR	73RD AV	ROW D	ROW	STH
RW249	16,554	CACTUS RD	71ST AV	72ND DR	ROW D	ROW	STH
RW250	15,478	CACTUS RD	69TH AV	71ST AV	ROW D	ROW	STH
RW251	6,361	CACTUS RD	68TH DR	69TH AV	ROW D	ROW	STH
RW252	12,549	CHOLLA ST	87TH AV	88TH DR	ROW D	ROW	STH
RW253	4,549	CHRISTOPHER MICHAEL LN	87TH AV	GREER AV	ROW D	ROW	STH
RW254N	64,047	GRAND AV NORTH SIDE	75TH AV	83RD AV	ROW D	ROW	STH
RW254S	116,670	GRAND AV SOUTH SIDE	75TH AV	83RD AV	ROW D	ROW	STH
RW255A	41,343	GRAND AV MEDIAN	75TH AV	79TH AV	ROW D	MEDIAN	STH
RW255B	31,494	GRAND AV MEDIAN	79TH AV	MONROE ST	ROW D	MEDIAN	STH
RW255C	18,503	GRAND AV MEDIAN	MONROE ST	PEORIA AV	ROW D	MEDIAN	STH
RW255D	7,492	GRAND AV MEDIAN	PEORIA AV	85TH AV	ROW D	MEDIAN	STH
RW255E	14,517	GRAND AV MEDIAN	85TH AV	87TH AV	ROW D	MEDIAN	STH
RW255F	23,772	GRAND AV MEDIAN	87TH AV	89TH AV	ROW D	MEDIAN	STH
RW255G	5,799	GRAND AV MEDIAN	89TH AV	91ST AV	ROW D	MEDIAN	STH
RW255H	21,442	GRAND AV MEDIAN	91ST AV	LOOP 101	ROW D	MEDIAN	STH
RW256	9,340	GREENWAY RD	75TH LN	77TH AV	ROW D	ROW	STH
RW257	10,811	GREENWAY RD	77TH AV	79TH AV	ROW D	ROW	STH
RW258	20,617	GREENWAY RD	77TH DR	79TH AV	ROW D	ROW	STH
RW259	36,576	NORTHERN AV MEDIAN	91ST AV	99TH AV	ROW D	MEDIAN	STH
RW260	14,682	NORTHERN AV	103RD AV	104TH DR	ROW D	ROW	STH
RW261	14,941	NORTHERN AV	104TH DR	106TH AV	ROW D	ROW	STH
RW262	5,513	NORTHERN AV	106TH AV	107TH AV	ROW D	ROW	STH
RW263	2,466	OLIVE AV MEDIAN	LOOP 101	93RD AV	ROW D	MEDIAN	STH
RW265	11,164	OLIVE AV	72ND AV	73RD AV	ROW D	ROW	STH
RW266	2,708	OLIVE AV	68TH AV	68TH DR	ROW D	ROW	STH
RW267	2,325	OLIVE AV	68TH DR	69TH AV	ROW D	ROW	STH
RW268	18,812	OLIVE AV	88TH AV	91ST AV	ROW D	ROW	STH

SOUTH ROW DEVELOPED - MAINTENANCE							
UNITID	GIS AREA	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT	TYPE	ZONE
RW269	14,596	OLIVE AV	93RD AV	95TH AV	ROW D	ROW	STH
RW270	22,723	OLIVE AV	112TH AV	114TH LN	ROW D	ROW	STH
RW271	11,170	OLIVE AV	104TH AV	105TH LN	ROW D	ROW	STH
RW272	1,404	OLIVE AV	103RD AV	104TH AV	ROW D	ROW	STH
RW273	1,724	OLIVE AV	105TH LN	107TH AV	ROW D	ROW	STH
RW274	18,725	OLIVE AV	93RD AV	95TH AV	ROW D	ROW	STH
RW275	7,355	PEORIA AV MEDIAN	LOOP 101	95TH AV	ROW D	MEDIAN	STH
RW276	3,929	PEORIA AV MEDIAN	91ST AV	LOOP 101	ROW D	MEDIAN	STH
RW277	10,909	PEORIA AV MEDIAN	67TH AV	69TH AV	ROW D	MEDIAN	STH
RW278	14,572	PEORIA AV	79TH AV	80TH DR	ROW D	ROW	STH
RW279	649	PEORIA AV	67TH AV	69TH AV	ROW D	ROW	STH
RW280	14,038	PEORIA AV	71ST AV	72ND DR	ROW D	ROW	STH
RW281	3,962	PEORIA AV	72ND DR	73RD DR	ROW D	ROW	STH
RW282	1,958	PEORIA AV	72ND DR	73RD DR	ROW D	ROW	STH
RW283	3,733	PEORIA AV	73RD DR	75TH AV	ROW D	ROW	STH
RW284	22,210	PEORIA AV	69TH AV	71ST AV	ROW D	ROW	STH
RW285	3,341	PEORIA AV	75TH AV	76TH DR	ROW D	ROW	STH
RW286	7,937	PEORIA AV	76TH DR	77TH AV	ROW D	ROW	STH
RW287	6,303	PEORIA AV	77TH AV	79TH AV	ROW D	ROW	STH
RW288	4,860	SWEETWATER AV	72ND AV	73RD DR	ROW D	ROW	STH
RW289	5,716	SWEETWATER AV	83RD LN	87TH AV	ROW D	ROW	STH
RW290	7,099	SWEETWATER AV	71ST AV	72ND AV	ROW D	ROW	STH
RW291	7,905	THUNDERBIRD RD MEDIAN	LOOP 101	88TH AV	ROW D	MEDIAN	STH
RW292	3,441	THUNDERBIRD RD MEDIAN	83RD AV	84TH DR	ROW D	MEDIAN	STH
RW293	7,901	THUNDERBIRD RD MEDIAN	84TH DR	LOOP 101	ROW D	MEDIAN	STH
RW294	5,137	THUNDERBIRD RD MEDIAN	LOOP 101 EAST	LOOP 101 WEST	ROW D	MEDIAN	STH
RW295	13,013	THUNDERBIRD RD	75TH AV	77TH AV	ROW D	ROW	STH
RW296	33,975	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	ROW	STH
RW297	10,176	THUNDERBIRD RD	69TH AV	70TH AV	ROW D	ROW	STH
RW298	6,684	THUNDERBIRD RD	70TH AV	71ST AV	ROW D	ROW	STH
RW299	16,126	THUNDERBIRD RD	80TH DR	83RD AV	ROW D	ROW	STH
RW300	26,753	THUNDERBIRD RD	79TH AV	80TH DR	ROW D	ROW	STH
RW301	16,609	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	ROW	STH
RW302	6,169	THUNDERBIRD RD	73RD AV	75TH AV	ROW D	ROW	STH
RW303	18,408	THUNDERBIRD RD	71ST LN	73RD AV	ROW D	ROW	STH
RW304	19,904	THUNDERBIRD RD	71ST AV	71ST LN	ROW D	ROW	STH
RW305	6,468	WACKER RD	79TH AV	81ST DR	ROW D	ROW	STH
RW306	1,584	WACKER RD	81ST DR	82ND AV	ROW D	ROW	STH
RW307	5,329	WACKER RD	82ND AV	82ND LN	ROW D	ROW	STH
RW308	1,888	WACKER RD	82ND AV	82ND LN	ROW D	ROW	STH
RW309	3,974	93RD AV	CORTEZ ST	CANTERBURY DR	ROW D	ROW	STH
RW310	22,248	109TH AV	NORTHERN AV	GRISWOLD RD	ROW D	ROW	STH
RW311	632	ROYAL PALM RD	108TH DR	108TH LN	ROW D	ROW	STH
RW312	11,829	OLIVE AV	85TH AV	87TH AV	ROW D	ROW	STH
RW313	23,002	OLIVE AV	87TH AV	89TH AV	ROW D	ROW	STH
RW314	5,286	OLIVE AV	77TH AV	78TH AV	ROW D	ROW	STH
RW315	8,912	WASHINGTON ST	84TH AV	85TH AV	ROW D	ROW	STH
RW316	8,906	JEFFERSON ST	83RD DR	84TH AV	ROW D	ROW	STH
RW317	18,061	OLIVE AV	79TH AV	80TH AV	ROW D	ROW	STH
RW319	38,078	83RD AV	MARINERS WY	STADIUM WY	ROW D	ROW	STH
RW320	18,905	83RD AV	STADIUM WY	PARADISE LN	ROW D	ROW	STH
RW321	6,726	PARADISE LN	STADIUM WY	83RD AV	ROW D	ROW	STH
RW322	25,699	PARADISE LN	PADRES WY	STADIUM WY	ROW D	ROW	STH
RW323	14,850	PARADISE LN	77TH AV	PADRES WY	ROW D	ROW	STH
RW324	2,724	91ST AV	ROYAL PALM RD	EL CAMINITO DR	ROW D	ROW	STH
RW326	509,379	OLIVE AV	71ST AV	77TH AV	ROW D	ROW	STH
RW327	330,380	OLIVE AV	72ND AV	77TH DR	ROW D	ROW	STH
RW328	468	87TH AV	PUGET AV	OLIVE AV	ROW D	ROW	STH
RW329	594	87TH AV	PUGET AV	OLIVE AV	ROW D	ROW	STH
RW425	2,547	87TH AV	CACTUS RD	CHARTER OAK RD	ROW D	ROW	STH
RW826	109,598	103RD AV	GRISWOLD RD	OLIVE AV	ROW D	ROW	STH
RW836	6,719	75TH AV	ACOMA DR	BANFF LN	ROW D	ROW	STH
RW837	58,677	67TH AV	COLUMBINE DR	WILLOW AV	ROW D	ROW	STH
RW856	8,165	PEORIA AV	71ST AV	73RD DR	ROW D	ROW	STH
RW874	7,936	67TH AV	REDFIELD RD	GELDING DR	ROW D	ROW	STH
RW875	10,653	67TH AV	GELDING DR	ACOMA DR	ROW D	ROW	STH
RW963	9,671	91ST AV MEDIAN	NORTHERN AV	GRISWOLD RD	ROW D	MEDIAN	STH
RW964	27,092	COTTON CROSSING MEDIAN	MONROE ST	83RD AV	ROW D	MEDIAN	STH
RW979	24,510	MARKET ST			ROW D	ROW	STH
RW980A	7,614	THUNDERBIRD RD	88TH AV	RIO VISTA BL	ROW D	MEDIAN	STH
RW980B	13,853	THUNDERBIRD RD	NEW RIVER SHORE	91ST AV	ROW D	MEDIAN	STH
RW980C	3,496	THUNDERBIRD RD	91ST AV	PLAZA DEL RIO BL	ROW D	MEDIAN	STH
RW980D	10,006	THUNDERBIRD RD	PLAZA DEL RIO BL	94TH DR	ROW D	MEDIAN	STH
RW988	4,245	79TH AV ROUNDABOUT	HATCHER RD	COTTON CROSSING AV	ROW D	MEDIAN	STH
RW991	13,699	COTTON CROSSING	MARKET ST	PEORIA AV	ROW D	MEDIAN	STH
TOTAL	3,659,680						

SOUTH ROW DEVELOPED - LITTER							
UNITID	GIS AREA	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT	TYPE	ZONE
RW051	13,279	91ST AV	MARCONI AV	DAVIS RD	ROW D	ROW	STH
RW052	9,939	91ST AV	FARGO DR	PARADISE LN	ROW D	ROW	STH
RW055	3,174	91ST AV	KATHLEEN RD	MARCONI AV	ROW D	ROW	STH
RW056	21,131	91ST AV	DAVIS RD	KINGS AV	ROW D	ROW	STH
RW057	8,646	91ST AV	KINGS AV	KELTON LN	ROW D	ROW	STH
RW058	2,627	91ST AV	KINGS AV	KELTON LN	ROW D	ROW	STH
RW059	3,040	91ST AV	MARCONI AV	FARGO DR	ROW D	ROW	STH
RW060	10,845	91ST AV	TUMBLEWOOD DR	MARCONI AV	ROW D	ROW	STH
RW061	3,216	91ST AV	PARADISE LN	SANDRA TE	ROW D	ROW	STH
RW062	4,652	91ST AV	SANDRA TE	KINGS AV	ROW D	ROW	STH
RW063	11,297	91ST AV	GREENWAY RD	TUMBLEWOOD DR	ROW D	ROW	STH
RW064	6,526	91ST AV	TUMBLEWOOD DR	KATHLEEN RD	ROW D	ROW	STH
RW125	37,424	107TH AV	NORTHERN AV	BUTLER DR	ROW D	ROW	STH
RW126	26,547	107TH AV	BUTLER DR	GOLDEN LN	ROW D	ROW	STH
RW127	16,801	107TH AV	BUTLER DR	ALICE AV	ROW D	ROW	STH
RW128	23,306	107TH AV	GRISWOLD RD	BUTLER DR	ROW D	ROW	STH
RW129	13,562	67TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	ROW	STH
RW130	2,889	67TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	ROW	STH
RW131	3,895	67TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	ROW	STH
RW132	5,675	67TH AV	JENAN DR	SUNNYSIDE DR	ROW D	ROW	STH
RW133	6,129	67TH AV	SIERRA ST	JENAN DR	ROW D	ROW	STH
RW134	7,647	67TH AV	SHANGRI LA RD	CHOLLA ST	ROW D	ROW	STH
RW135	5,204	67TH AV	MESCAL ST	SHANGRI LA RD	ROW D	ROW	STH
RW136	13,869	67TH AV	IRONWOOD DR	CHERYL DR	ROW D	ROW	STH
RW137	9,156	67TH AV	MOUNTAIN VIEW RD	IRONWOOD DR	ROW D	ROW	STH
RW138	8,689	67TH AV	PALO VERDE AV	MOUNTAIN VIEW RD	ROW D	ROW	STH
RW139	12,505	67TH AV	CAROL AV	PALO VERDE AV	ROW D	ROW	STH
RW148	2,678	75TH AV	IRONWOOD DR	CINNABAR AV	ROW D	ROW	STH
RW149	15,967	75TH AV	CINNABAR AV	COMET AV	ROW D	ROW	STH
RW150	1,511	75TH AV	COMET AV	PEORIA AV	ROW D	ROW	STH
RW151	2,323	75TH AV	BECKER LN	MESCAL ST	ROW D	ROW	STH
RW152	5,313	75TH AV	MESCAL ST	YUCCA ST	ROW D	ROW	STH
RW153	22,160	75TH AV	CHOLLA ST	SUNNYSIDE DR	ROW D	ROW	STH
RW154	3,474	75TH AV	SUNNYSIDE DR	CHERRY HILLS DR	ROW D	ROW	STH
RW155	5,277	75TH AV	CHERRY HILLS DR	CACTUS RD	ROW D	ROW	STH
RW156	1,995	75TH AV	SANNA ST	MISSION LN	ROW D	ROW	STH
RW157	11,058	75TH AV	MISSION LN	HATCHER RD	ROW D	ROW	STH
RW158	13,658	75TH AV	HATCHER RD	MOUNTAIN VIEW RD	ROW D	ROW	STH
RW159	4,630	75TH AV	MERCER LN	DESERT COVE AV	ROW D	ROW	STH
RW160	19,952	75TH AV	DESERT COVE AV	CHOLLA ST	ROW D	ROW	STH
RW161	9,273	75TH AV	CHOLLA ST	JENAN DR	ROW D	ROW	STH
RW162	9,288	75TH AV	CANTERBURY DR	SUNNYSIDE DR	ROW D	ROW	STH
RW163	7,161	75TH AV	SUNNYSIDE DR	CACTUS RD	ROW D	ROW	STH
RW164	27,871	75TH AV	MOUNTAIN VIEW RD	COMET AV	ROW D	ROW	STH
RW165	2,293	75TH AV	CACTUS RD	BLOOMFIELD RD	ROW D	ROW	STH
RW166	9,229	75TH AV	BLOOMFIELD RD	CORRINE DR	ROW D	ROW	STH
RW167	22,066	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	ROW	STH
RW169	11,125	75TH AV	SURREY AV	WILLOW AV	ROW D	ROW	STH
RW170	14,620	75TH AV	WILLOW AV	EMILE ZOLA AV	ROW D	ROW	STH
RW171	10,153	75TH AV	EMILE ZOLA AV	THUNDERBIRD RD	ROW D	ROW	STH
RW172	19,781	75TH AV	CORRINE DR	SWEETWATER AV	ROW D	ROW	STH
RW173	12,029	75TH AV	SURREY AV	ALEXANDRIA WY	ROW D	ROW	STH
RW174	8,048	75TH AV	SWEETWATER AV	SURREY AV	ROW D	ROW	STH
RW175	2,874	75TH AV	THUNDERBIRD RD	CALAVAR RD	ROW D	ROW	STH
RW176	12,582	75TH AV	CALAVAR RD	HEARN RD	ROW D	ROW	STH
RW177	5,032	75TH AV	HEARN RD	CROCUS DR	ROW D	ROW	STH
RW178	3,784	75TH AV	CROCUS DR	NORTH	ROW D	ROW	STH
RW183	5,943	83RD AV	EDWARDS ST	SHANGRI LA RD	ROW D	ROW	STH
RW184	7,142	83RD AV	SHANGRI LA RD	VARNEY RD	ROW D	ROW	STH
RW185	24,635	83RD AV	BUTLER DR	ALICE AV	ROW D	ROW	STH
RW186	12,343	83RD AV	LAS PALMARITAS DR	BUTLER DR	ROW D	ROW	STH
RW187	6,088	83RD AV	CHARTER OAK RD	LARKSPUR DR	ROW D	ROW	STH
RW188	3,682	83RD AV	LARKSPUR DR	CORRINE DR	ROW D	ROW	STH
RW189	4,868	83RD AV	CORRINE DR	WINDROSE DR	ROW D	ROW	STH
RW190	3,814	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	ROW	STH
RW191	6,211	83RD AV	DREYFUS DR	PERSHING AV	ROW D	ROW	STH
RW193	28,002	83RD AV	WACKER RD	THUNDERBIRD RD	ROW D	ROW	STH
RW194	5,362	83RD AV	CROCUS DR	ACOMA DR	ROW D	ROW	STH
RW195	6,856	83RD AV	ACOMA DR	BANFF LN	ROW D	ROW	STH
RW196	9,373	83RD AV	BANFF LN	COUNTRY GABLES DR	ROW D	ROW	STH
RW197	8,869	83RD AV	COUNTRY GABLES DR	MARINERS WY	ROW D	ROW	STH
RW199	13,181	83RD AV	GREENWY RD	MARINERS WY	ROW D	MEDIAN	STH
RW200	6,952	83RD AV MEDIAN	STADIUM WY	PARADISE LN	ROW D	MEDIAN	STH
RW201	8,172	83RD AV	PARADISE LN	BELL RD	ROW D	MEDIAN	STH
RW202	14,883	83RD AV MEDIAN	MARINERS WY	STADIUM WY	ROW D	MEDIAN	STH
RW209	11,385	83RD AV	CHARTER OAK RD	COLUMBINE DR	ROW D	ROW	STH
RW210	11,571	83RD AV	COLUMBINE DR	WINDROSE DR	ROW D	ROW	STH
RW211	1,590	83RD AV	PERSHING AV	EMILE ZOLA AV	ROW D	ROW	STH
RW212	7,591	83RD AV	DREYFUS DR	PERSHING AV	ROW D	ROW	STH
RW213	3,849	83RD AV	SWEETWATER AV	DREYFUS DR	ROW D	ROW	STH
RW224	21,816	91ST AV	PEORIA AV	YUCCA ST	ROW D	ROW	STH
RW225	5,336	91ST AV	OLIVE AV	SUNNYSLOPE LN	ROW D	ROW	STH
RW226	27,456	91ST AV	SUNNYSLOPE LN	MOUNTAIN VIEW RD	ROW D	ROW	STH
RW227	14,322	91ST AV	MOUNTAIN VIEW RD	CINNABAR AV	ROW D	ROW	STH
RW228	1,996	91ST AV	NORTHERN AV	HARMONT DR	ROW D	ROW	STH
RW229	10,685	91ST AV	HARMONT DR	GRISWOLD RD	ROW D	ROW	STH

RW230	16,333	91ST AV	LAS PALMARITAS DR	ECHO LN	ROW D	ROW	STH
RW231	14,508	91ST AV	CHOLLA ST	CORTEZ ST	ROW D	ROW	STH
RW232	2,129	91ST AV	CORTEZ ST	SCOTLAND AV	ROW D	ROW	STH
RW233	13,283	91ST AV	YUCCA ST	CHOLLA ST	ROW D	ROW	STH
RW235	5,344	CACTUS RD	69TH AV	71ST AV	ROW D	ROW	STH
RW236	28,610	CACTUS RD	71ST AV	73RD AV	ROW D	ROW	STH
RW237	4,980	CACTUS RD	73RD AV	75TH AV	ROW D	ROW	STH
RW238	2,177	CACTUS RD	76TH LN	77TH DR	ROW D	ROW	STH
RW239	42,956	CACTUS RD	77TH DR	81ST AV	ROW D	ROW	STH
RW240	4,284	CACTUS RD	81ST AV	82ND DR	ROW D	ROW	STH
RW241	5,764	CACTUS RD	83RD AV	85TH AV	ROW D	ROW	STH
RW242A	24,809	CACTUS RD	85TH AV	87TH AV	ROW D	ROW	STH
RW242B	18,665	CACTUS RD	87TH AV	89TH AV	ROW D	ROW	STH
RW243	4,681	CACTUS RD	80TH AV	81ST AV	ROW D	ROW	STH
RW244	7,438	CACTUS RD	79TH AV	80TH AV	ROW D	ROW	STH
RW245	19,343	CACTUS RD	77TH DR	79TH AV	ROW D	ROW	STH
RW246	4,122	CACTUS RD	76TH LN	77TH DR	ROW D	ROW	STH
RW247	4,684	CACTUS RD	76TH LN	76TH DR	ROW D	ROW	STH
RW248	12,543	CACTUS RD	72ND DR	73RD AV	ROW D	ROW	STH
RW249	16,554	CACTUS RD	71ST AV	72ND DR	ROW D	ROW	STH
RW250	15,478	CACTUS RD	69TH AV	71ST AV	ROW D	ROW	STH
RW251	6,361	CACTUS RD	68TH DR	69TH AV	ROW D	ROW	STH
RW254N	64,047	GRAND AV NORTH SIDE	75TH AV	83RD AV	ROW D	ROW	STH
RW254S	116,670	GRAND AV SOUTH SIDE	75TH AV	83RD AV	ROW D	ROW	STH
RW255A	41,343	GRAND AV MEDIAN	75TH AV	79TH AV	ROW D	MEDIAN	STH
RW255B	31,494	GRAND AV MEDIAN	79TH AV	MONROE ST	ROW D	MEDIAN	STH
RW255C	18,503	GRAND AV MEDIAN	MONROE ST	PEORIA AV	ROW D	MEDIAN	STH
RW255D	7,492	GRAND AV MEDIAN	PEORIA AV	85TH AV	ROW D	MEDIAN	STH
RW255E	14,517	GRAND AV MEDIAN	85TH AV	87TH AV	ROW D	MEDIAN	STH
RW255F	23,772	GRAND AV MEDIAN	87TH AV	89TH AV	ROW D	MEDIAN	STH
RW255G	5,799	GRAND AV MEDIAN	89TH AV	91ST AV	ROW D	MEDIAN	STH
RW255H	21,442	GRAND AV MEDIAN	91ST AV	LOOP 101	ROW D	MEDIAN	STH
RW256	9,340	GREENWAY RD	75TH LN	77TH AV	ROW D	ROW	STH
RW257	10,811	GREENWAY RD	77TH AV	79TH AV	ROW D	ROW	STH
RW258	20,617	GREENWAY RD	77TH DR	79TH AV	ROW D	ROW	STH
RW259	36,576	NORTHERN AV MEDIAN	91ST AV	99TH AV	ROW D	MEDIAN	STH
RW260	14,682	NORTHERN AV	103RD AV	104TH DR	ROW D	ROW	STH
RW261	14,941	NORTHERN AV	104TH DR	106TH AV	ROW D	ROW	STH
RW262	5,513	NORTHERN AV	106TH AV	107TH AV	ROW D	ROW	STH
RW263	2,466	OLIVE AV MEDIAN	LOOP 101	93RD AV	ROW D	MEDIAN	STH
RW265	11,164	OLIVE AV	72ND AV	73RD AV	ROW D	ROW	STH
RW266	2,708	OLIVE AV	68TH AV	68TH DR	ROW D	ROW	STH
RW267	2,325	OLIVE AV	68TH DR	69TH AV	ROW D	ROW	STH
RW268	18,812	OLIVE AV	88TH AV	91ST AV	ROW D	ROW	STH
RW269	14,596	OLIVE AV	93RD AV	95TH AV	ROW D	ROW	STH
RW270	22,723	OLIVE AV	112TH AV	114TH LN	ROW D	ROW	STH
RW271	11,170	OLIVE AV	104TH AV	105TH LN	ROW D	ROW	STH
RW272	1,404	OLIVE AV	103RD AV	104TH AV	ROW D	ROW	STH
RW273	1,724	OLIVE AV	105TH LN	107TH AV	ROW D	ROW	STH
RW274	18,725	OLIVE AV	93RD AV	95TH AV	ROW D	ROW	STH
RW275	7,355	PEORIA AV MEDIAN	LOOP 101	95TH AV	ROW D	MEDIAN	STH
RW276	3,929	PEORIA AV MEDIAN	91ST AV	LOOP 101	ROW D	MEDIAN	STH
RW277	10,909	PEORIA AV MEDIAN	67TH AV	69TH AV	ROW D	MEDIAN	STH
RW278	14,572	PEORIA AV	79TH AV	80TH DR	ROW D	ROW	STH
RW279	649	PEORIA AV	67TH AV	69TH AV	ROW D	ROW	STH
RW280	14,038	PEORIA AV	71ST AV	72ND DR	ROW D	ROW	STH
RW281	3,962	PEORIA AV	72ND DR	73RD DR	ROW D	ROW	STH
RW282	1,958	PEORIA AV	72ND DR	73RD DR	ROW D	ROW	STH
RW283	3,733	PEORIA AV	73RD DR	75TH AV	ROW D	ROW	STH
RW284	22,210	PEORIA AV	69TH AV	71ST AV	ROW D	ROW	STH
RW285	3,341	PEORIA AV	75TH AV	76TH DR	ROW D	ROW	STH
RW286	7,937	PEORIA AV	76TH DR	77TH AV	ROW D	ROW	STH
RW287	6,303	PEORIA AV	77TH AV	79TH AV	ROW D	ROW	STH
RW291	7,905	THUNDERBIRD RD MEDIAN	LOOP 101	88TH AV	ROW D	MEDIAN	STH
RW292	3,441	THUNDERBIRD RD MEDIAN	83RD AV	84TH DR	ROW D	MEDIAN	STH
RW293	7,901	THUNDERBIRD RD MEDIAN	84TH DR	LOOP 101	ROW D	MEDIAN	STH
RW294	5,137	THUNDERBIRD RD MEDIAN	LOOP 101 EAST	LOOP 101 WEST	ROW D	MEDIAN	STH
RW295	13,013	THUNDERBIRD RD	75TH AV	77TH AV	ROW D	ROW	STH
RW296	33,975	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	ROW	STH
RW297	10,176	THUNDERBIRD RD	69TH AV	70TH AV	ROW D	ROW	STH
RW298	6,684	THUNDERBIRD RD	70TH AV	71ST AV	ROW D	ROW	STH
RW299	16,126	THUNDERBIRD RD	80TH DR	83RD AV	ROW D	ROW	STH
RW300	26,753	THUNDERBIRD RD	79TH AV	80TH DR	ROW D	ROW	STH
RW301	16,609	THUNDERBIRD RD	77TH AV	79TH AV	ROW D	ROW	STH
RW302	6,169	THUNDERBIRD RD	73RD AV	75TH AV	ROW D	ROW	STH
RW303	18,408	THUNDERBIRD RD	71ST LN	73RD AV	ROW D	ROW	STH
RW304	19,904	THUNDERBIRD RD	71ST AV	71ST LN	ROW D	ROW	STH
RW312	11,829	OLIVE AV	85TH AV	87TH AV	ROW D	ROW	STH
RW313	23,002	OLIVE AV	87TH AV	89TH AV	ROW D	ROW	STH
RW314	5,286	OLIVE AV	77TH AV	78TH AV	ROW D	ROW	STH
RW317	18,061	OLIVE AV	79TH AV	80TH AV	ROW D	ROW	STH
RW319	38,078	83RD AV	MARINERS WY	STADIUM WY	ROW D	ROW	STH
RW320	18,905	83RD AV	STADIUM WY	PARADISE LN	ROW D	ROW	STH
RW324	2,724	91ST AV	ROYAL PALM RD	EL CAMINITO DR	ROW D	ROW	STH
RW326	509,379	OLIVE AV	71ST AV	77TH AV	ROW D	ROW	STH
RW327	330,380	OLIVE AV	72ND AV	77TH DR	ROW D	ROW	STH
RW836	6,719	75TH AV	ACOMA DR	BANFF LN	ROW D	ROW	STH
RW837	58,677	67TH AV	COLUMBINE DR	WILLOW AV	ROW D	ROW	STH
RW856	8,165	PEORIA AV	71ST AV	73RD DR	ROW D	ROW	STH
RW874	7,936	67TH AV	REDFIELD RD	GELDING DR	ROW D	ROW	STH

RW875	10,653	67TH AV	GELDING DR	ACOMA DR	ROW D	ROW	STH
RW963	9,671	91ST AV MEDIAN	NORTHERN AV	GRISWOLD RD	ROW D	MEDIAN	STH
RW964	27,092	COTTON CROSSING MEDIAN	MONROE ST	83RD AV	ROW D	MEDIAN	STH
RW980A	7,614	THUNDERBIRD RD	88TH AV	RIO VISTA BL	ROW D	MEDIAN	STH
RW980B	13,853	THUNDERBIRD RD	NEW RIVER SHORE	91ST AV	ROW D	MEDIAN	STH
RW980C	3,496	THUNDERBIRD RD	91ST AV	PLAZA DEL RIO BL	ROW D	MEDIAN	STH
RW980D	10,006	THUNDERBIRD RD	PLAZA DEL RIO BL	94TH DR	ROW D	MEDIAN	STH
RW988	4,245	79TH AV ROUNDABOUT	HATCHER RD	COTTON CROSSING AV	ROW D	MEDIAN	STH
RW991	13,699	COTTON CROSSING	MARKET ST	PEORIA AV	ROW D	MEDIAN	STH
TOTAL	**3,155,840**						

SOUTH ROW UNDEVELOPED - MAINTENANCE & LITTER

UNITID	GIS AREA	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME	CONTRACT	TYPE	ZONE
RW800	9,342	83RD AV	PEORIA AV	STONE ST	ROW U	ROW	STH
RW801	22,813	HATCHER RD	83RD AV	84TH AV	ROW U	ROW	STH
RW802	2,322	HATCHER RD	84TH AV	85TH AV	ROW U	ROW	STH
RW803	40,688	BUTLER DR	89TH AV	91ST AV	ROW U	ROW	STH
RW806	31,182	GOLDEN LN	75TH AV	77TH DR	ROW U	ROW	STH
RW807	31,035	GOLDEN LN	75TH AV	77TH DR	ROW U	ROW	STH
RW808	84,518	75TH AV	NORTHERN AV	GRAND AV	ROW U	ROW	STH
RW809	104,869	75TH AV	NORTHERN AV	GRAND AV	ROW U	ROW	STH
RW810	499	71ST AV	SWEETWATER AV	SURREY AV	ROW U	ROW	STH
RW811	9,407	SCOTLAND AV	MOBILE AV	92ND DR	ROW U	ROW	STH
RW812	34,381	114TH LN	GOLDEN LN	PUGET AV	ROW U	ROW	STH
RW813	11,365	89TH AV	MANZANITA DR	LAS PALMARITAS DR	ROW U	ROW	STH
RW814	5,176	89TH AV	GRISWOLD RD	LAS PALMARITAS DR	ROW U	ROW	STH
RW815	12,425	OLIVE AV	83RD AV	85TH AV	ROW U	ROW	STH
RW816	7,390	80TH DR	VARNEY RD	KIRBY ST	ROW U	ROW	STH
RW817	3,716	87TH AV	ROYAL PALM RD	ECHO LN	ROW U	ROW	STH
RW818	13,653	87TH AV	ROYAL PALM RD	ECHO LN	ROW U	ROW	STH
RW819	3,675	MOUNTAIN VIEW RD	67TH AV	69TH AV	ROW U	ROW	STH
RW820	1,208	79TH AV	CACTUS RD	CHARTER OAK RD	ROW U	ROW	STH
RW821	4,384	69TH AV	CAROL AV	MOUNTAIN VIEW RD	ROW U	ROW	STH
RW822	9,747	69TH AV	OLIVE AV	PALO VERDE AV	ROW U	ROW	STH
RW823	10,517	103RD AV	NORTHERN AV	LOMA LN	ROW U	ROW	STH
RW824	28,744	103RD AV	NORTHERN AV	GRISWOLD RD	ROW U	ROW	STH
RW825	6,900	103RD AV	GRISWOLD RD	OLIVE AV	ROW U	ROW	STH
RW827	7,780	NORTHERN AV	107TH AV	108TH DR	ROW U	ROW	STH
RW828	12,194	107TH AV	NORTHERN AV	IRONWOOD DR	ROW U	ROW	STH
RW829	2,062	LAURIE LN	105TH LN	106TH AV	ROW U	ROW	STH
RW830	37,429	87TH AV	VARNEY RD	SCHOOL PROPERTY	ROW U	ROW	STH
RW831	13,263	81ST AV	ACAPULCO LN	GREENWY RD	ROW U	ROW	STH
RW832	2,884	79TH AV	MOUNTAIN VIEW RD	CHERYL DR	ROW U	ROW	STH
RW833	6,476	PEORIA AV	81ST AV	MARKET ST	ROW U	ROW	STH
RW834	16,485	BUTLER DR	94TH AV	95TH AV	ROW U	ROW	STH
RW835	20,326	75TH AV	CROCUS DR	ACOMA DR	ROW U	ROW	STH
RW838	13,367	OLIVE AV	97TH AV	99TH AV	ROW U	ROW	STH
RW839	12,387	OLIVE AV	95TH AV	97TH AV	ROW U	ROW	STH
RW840	16,074	OLIVE AV	97TH AV	99TH AV	ROW U	ROW	STH
RW841	4,247	MOUNTAIN VIEW RD	75TH AV	77TH AV	ROW U	ROW	STH
RW842	6,487	BUTLER DR MEDIAN	83RD DR	85TH AV	ROW U	MEDIAN	STH
RW843	15,586	OLIVE AV	111TH AV	114TH AV	ROW U	ROW	STH
RW844	3,590	OLIVE AV	109TH AV	111TH AV	ROW U	ROW	STH
RW845	6,971	OLIVE AV	107TH AV	109TH AV	ROW U	ROW	STH
RW846	1,221	BUTLER DR	107TH AV	107TH LN	ROW U	ROW	STH
RW847	1,010	BUTLER DR	107TH AV	107TH LN	ROW U	ROW	STH
RW848	2,862	104TH AV	LAWRENCE LN	GOLDEN LN	ROW U	ROW	STH
RW849	2,136	KIRBY ST	76TH AV	76TH DR	ROW U	ROW	STH
RW851	15,430	CACTUS RD	67TH AV	69TH AV	ROW U	ROW	STH
RW853	3,214	THUNDERBIRD RD	75TH AV	77TH AV	ROW U	ROW	STH
RW854	8,542	75TH AV	ALEXANDRIA WY	THUNDERBIRD RD	ROW U	ROW	STH
RW855	5,676	72ND LN	REDFIELD RD	REDFIELD RD	ROW U	ROW	STH
RW857	9,051	107TH AV	LAWERENCE LN	PUGET AV	ROW U	ROW	STH
RW858	65,090	111TH AV	BUTLER DR	OLIVE AV	ROW U	ROW	STH
RW859	51,405	99TH AV	BUTLER DR	OLIVE AV	ROW U	ROW	STH
RW860	62,933	99TH AV	BUTLER DR	OLIVE AV	ROW U	ROW	STH
RW861	31,733	103RD AV	GRISWOLD RD	ALICE AV	ROW U	ROW	STH
RW862	13,493	91ST AV	OLIVE AV	HATCHER RD	ROW U	ROW	STH
RW863	26,940	83RD AV	OLIVE AV	HATCHER RD	ROW U	ROW	STH
RW864	10,592	73RD AV	OLIVE AV	SANNA ST	ROW U	ROW	STH
RW868	164,373	GRAND AV	75TH AV	79TH AV	ROW U	ROW	STH
RW869	9,581	GRAND AV	79TH AV	NORTHWEST	ROW U	ROW	STH
RW870	302,499	GRAND AV	PEORIA AV	91ST AV	ROW U	ROW	STH
RW871	83,143	GRAND AV	91ST AV	92ND DR	ROW U	ROW	STH
RW876	2,177	THUNDERBIRD RD	75TH AV	77TH AV	ROW U	ROW	STH
RW954	8,756	75TH AV	THUNDERBIRD RD	HEARN RD	ROW U	ROW	STH
RW955	2,574	THUNDERBIRD RD	73RD AV	74TH AV	ROW U	ROW	STH
RW956	8,590	THUNDERBIRD RD	71ST AV	73RD AV	ROW U	ROW	STH
RW957	9,217	71ST AV	THUNDERBIRD RD	REDFIELD RD	ROW U	ROW	STH
RW960	2,524	77TH LN	BANFF LN	COUNTRY GABLES DR	ROW U	ROW	STH
RW965	11,671	OLIVE AV	83RD AV	85TH AV	ROW U	ROW	STH
RW966	1,704	OLIVE AV	94TH AV	95TH AV	ROW U	ROW	STH
RW978	6,884	95TH AV	ALICE AV	OLIVE AV	ROW U	ROW	STH
RW981	10,769	OLIVE AV	99TH AV	COUNTY LINE	ROW U	ROW	STH
RW989	8,141	NORTHERN	99TH AV	NEW RIVER BRIDGE	ROW U	ROS	STH
RW990	28,239	NORTHERN	NEW RIVER BRIDGE	103RD AV	ROW U	ROW	STH
RW991	17,113	MOUNTAINVIEW RD	MOUNTAINVIEW RD	79TH AV	ROW U	ROW	STH
RW994A	13,119	95TH AV	BUTLER	OLIVE	ROW U	ROW	STH
RW994B	14,587	95TH AV	BUTLER	OLIVE	ROW U	ROW	STH
RW995	22,061	MONROE ST	COTTON CROSSING	83RD AV	ROW U	ROW	STH
RW996	6,570	83RD AV	MONROE ST	MADISON ST	ROW U	ROW	STH
TOTAL	1,733,182						

CONTRACT AMENDMENT

Solicitation No.	P08-0023A	Page 1 of 1
Description:	ROW Landscape Maintenance Services-SOUTH	
Amendment No.	Eight (8)	Date: 11/23/10

Materials Management Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

ORIGINAL

In accordance with the Contract Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 03/09/11. CONTRACT EXTENSION THREE (3)

THE NEW CONTRACT TERM:

Contract Term: 03/10/11 to 03/09/12

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature	Date 12/10/10	Brian Lemmerman, President Typed Name and Title	Somerset Landscape Maintenance Company Name
19051 S. Arizona Ave. Address		Chandler City	AZ State / 85286 Zip Code

Attested By:
Wanda Nelson
City Clerk

Director: J P de la Montaigne, Community Services Director

Project Manager: Erik Wilson, ROW Contract Supervisor

Ellen Van Riper, Assistant City Attorney

Approved as to Form: Stephen M. Kemp, City Attorney

CC Number

LCON02008H
Contract Number

The above referenced Contract Amendment is hereby Executed

December 22, 2010, at Peoria, Arizona

Herman F. Koebergen, Materials Manager

City Seal
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(Rev 01/05/09)

Official File

L CON 02008H

CONTRACT AMENDMENT
Change Order

Solicitation No. P08-0023A Page 1 of 2

Description: ROW Landscape Maintenance Services – SOUTH

Amendment No. Nine (9) Date: 7/6/2011

Materials Management Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

Project No.: n/a Agreement Date: 03/10/2008

Project Description: ROW Landscape Maintenance Services (South) Completion Date: 03/09/2012

Change Order Type: ☒ Owner Initiated ☐ Errors & Omissions ☐ Unknown Conditions ☐ Phased Award

The changes as shown on the attached sheet are hereby made to the contract.

Contract Price Change:

Original Contract Price:	$279,013.50
Total of previous change orders:	$(7,275.02)
Original contract price plus previous change order(s):	$271,738.48
The contract price due to this change order will be increased by:	$3,452.08
The new contract price including this change order will be:	$275,190.56

Contract Time Change:

The contract time will be increased by n/a days.

The new date for completion of all work will be: n/a

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature	Date	Brian Lemmerman, President Typed Name and Title	Somerset Landscape Maintenance Company Name
7/22/11			

Address	City	State	Zip Code
19051 S Arizona Ave	Chandler	AZ	85286

Attested By:

Wanda Nelson, City Clerk

Director: Jeff Tyne, Community Services Director

Approved by: Kirk Haines, Parks Manager

Requested by: Erik Wilson, ROW Contract Supervisor

Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

August 4, 2011, at Peoria, Arizona

Dan Zenko, Materials Management Supervisor

CC Number

LCON02008I

Contract Number

Official File

City Seal

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(Rev 01/05/09)

L CON 02008I

CONTRACT AMENDMENT
Change Order
Summary Sheet

Solicitation No.: P08-0023A Page 2 of 2

Amendment No.: Nine (9) Date: 7/6/2011

Materials Management
Procurement
9875 N. 85th Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

Prepared By:	Christine Finney, Buyer
Project Description:	ROW Landscape Maintenance Services - SOUTH

Intent: This form is to be utilized to summarize the key changes on the attached change order(s). Please use common description to condense the essential or main points of the changes(s) and the dollars associated with each of those changes.

The contract is hereby amended as follows:

A. The GIS Mapbook and ROW Inventory have been updated to reflect minor inventory adjustments.

B. The attached Price Summary and ROW Inventory hereby replaces all previous Price Sheets and Inventories.

Contract Summary

Original Contract	$ 279,013.50
Amendment No. 1 (no cost correction to price sheet)	$ 0.00
Amendment No. 2 (Updated Inventory)	$ (4,591.19)
Amendment No. 3 (Revised Standard Terms)	$ 0.00
Amendment No. 4 (Extension One and Updated Inventory)	$ (4,621.78)
Amendment No. 5 (Updated Inventory)	$ 2,154.89
Amendment No. 6 (Extension Two Only)	$ 0.00
Amendment No. 7 (Updated Inventory)	$ (216.94)
Amendment No. 8 (Extension Three Only)	$ 0.00
Amendment No. 9 (Updated Inventory)	$ 3,452.08
New Contract Amount	**$ 275,190.56**

Nothing Further

Somerset Landscaping
Contract Amendment 9
ROW South
PRICE SHEET

South - Developed	Freq	Old Sq. Ft.	New Sq. Ft.	Price per Sq Ft	Old Annual Price	New Annual Price
Developed ROW Maintenance	12	3,659,680.00	3,751,937.00	0.002790	$122,526.09	$125,614.85
Developed ROW Litter Control	52	3,155,840.00	3,208,109.00	0.000690	$113,231.54	$115,106.95
				Subtotal - South Developed Area	**$235,757.63**	**$240,721.80**
South - Undeveloped						
Undeveloped ROW Maintenance	12	1,733,182.00	1,660,345.00	0.001730	$35,980.86	$34,468.76
Undeveloped ROW Litter Control	12	same as above	same as above	-	included in above	included in above
				Subtotal - South Undeveloped Area	**$35,980.86**	**$34,468.76**
				TOTAL ANNUAL COST FOR SOUTH ROW MAINTENANCE & LITTER	**$271,738.48**	**$275,190.56**
				OVERALL INCREASE		**$3,452.08**

SOUTH ROW DEVELOPED - LITTER							
UNITID	CONTRACT	TYPE	ZONE	GIS_AREA	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME
RW051	ROW D	ROW	STH	13,279	91ST AV	MARCONI AV	DAVIS RD
RW052	ROW D	ROW	STH	9,938	91ST AV	FARGO DR	PARADISE LN
RW055	ROW D	ROW	STH	3,174	91ST AV	KATHLEEN RD	MARCONI AV
RW056	ROW D	ROW	STH	21,131	91ST AV	DAVIS RD	KINGS AV
RW057	ROW D	ROW	STH	8,646	91ST AV	KINGS AV	KELTON LN
RW058	ROW D	ROW	STH	2,627	91ST AV	KINGS AV	KELTON LN
RW059	ROW D	ROW	STH	3,040	91ST AV	MARCONI AV	FARGO DR
RW060	ROW D	ROW	STH	10,845	91ST AV	TUMBLEWOOD DR	MARCONI AV
RW061	ROW D	ROW	STH	3,216	91ST AV	PARADISE LN	SANDRA TE
RW062	ROW D	ROW	STH	4,651	91ST AV	SANDRA TE	KINGS AV
RW063	ROW D	ROW	STH	11,297	91ST AV	GREENWAY RD	TUMBLEWOOD DR
RW064	ROW D	ROW	STH	6,525	91ST AV	TUMBLEWOOD DR	KATHLEEN RD
RW1003	ROW D	ROW	STH	19,700	GRAND AV	91ST AV	LOOP 101
RW125	ROW D	ROW	STH	37,423	107TH AV	NORTHERN AV	BUTLER DR
RW126	ROW D	ROW	STH	26,546	107TH AV	BUTLER DR	GOLDEN LN
RW127	ROW D	ROW	STH	16,801	107TH AV	BUTLER DR	ALICE AV
RW128	ROW D	ROW	STH	23,305	107TH AV	GRISWOLD RD	BUTLER DR
RW129	ROW D	ROW	STH	13,561	67TH AV	BLOOMFIELD RD	CORRINE DR
RW130	ROW D	ROW	STH	2,888	67TH AV	CHERRY HILLS DR	CACTUS RD
RW131	ROW D	ROW	STH	3,894	67TH AV	SUNNYSIDE DR	CHERRY HILLS DR
RW132	ROW D	ROW	STH	5,674	67TH AV	JENAN DR	SUNNYSIDE DR
RW133	ROW D	ROW	STH	6,129	67TH AV	SIERRA ST	JENAN DR
RW134	ROW D	ROW	STH	7,646	67TH AV	SHANGRI LA RD	CHOLLA ST
RW135	ROW D	ROW	STH	5,204	67TH AV	MESCAL ST	SHANGRI LA RD
RW136	ROW D	ROW	STH	13,868	67TH AV	IRONWOOD DR	CHERYL DR
RW137	ROW D	ROW	STH	9,155	67TH AV	MOUNTAIN VIEW RD	IRONWOOD DR
RW138	ROW D	ROW	STH	8,688	67TH AV	PALO VERDE AV	MOUNTAIN VIEW RD
RW139	ROW D	ROW	STH	12,504	67TH AV	CAROL AV	PALO VERDE AV
RW148	ROW D	ROW	STH	2,678	75TH AV	IRONWOOD DR	CINNABAR AV
RW149	ROW D	ROW	STH	15,967	75TH AV	CINNABAR AV	COMET AV
RW150	ROW D	ROW	STH	1,511	75TH AV	COMET AV	PEORIA AV
RW151	ROW D	ROW	STH	2,323	75TH AV	BECKER LN	MESCAL ST
RW152	ROW D	ROW	STH	5,313	75TH AV	MESCAL ST	YUCCA ST
RW153	ROW D	ROW	STH	22,159	75TH AV	CHOLLA ST	SUNNYSIDE DR
RW154	ROW D	ROW	STH	3,474	75TH AV	SUNNYSIDE DR	CHERRY HILLS DR
RW155	ROW D	ROW	STH	5,276	75TH AV	CHERRY HILLS DR	CACTUS RD
RW156	ROW D	ROW	STH	1,995	75TH AV	SANNA ST	MISSION LN
RW157	ROW D	ROW	STH	11,057	75TH AV	MISSION LN	HATCHER RD
RW158	ROW D	ROW	STH	13,657	75TH AV	HATCHER RD	MOUNTAIN VIEW RD
RW159	ROW D	ROW	STH	4,629	75TH AV	MERCER LN	DESERT COVE AV
RW160	ROW D	ROW	STH	19,952	75TH AV	DESERT COVE AV	CHOLLA ST
RW161	ROW D	ROW	STH	9,273	75TH AV	CHOLLA ST	JENAN DR
RW162	ROW D	ROW	STH	9,287	75TH AV	CANTERBURY DR	SUNNYSIDE DR
RW163	ROW D	ROW	STH	7,161	75TH AV	SUNNYSIDE DR	CACTUS RD
RW164	ROW D	ROW	STH	27,871	75TH AV	MOUNTAIN VIEW RD	COMET AV
RW165	ROW D	ROW	STH	2,292	75TH AV	CACTUS RD	BLOOMFIELD RD
RW166	ROW D	ROW	STH	9,229	75TH AV	BLOOMFIELD RD	CORRINE DR
RW167	ROW D	ROW	STH	22,066	75TH AV	CORRINE DR	SWEETWATER AV
RW169	ROW D	ROW	STH	11,125	75TH AV	SURREY AV	WILLOW AV
RW170	ROW D	ROW	STH	14,619	75TH AV	WILLOW AV	EMILE ZOLA AV
RW171	ROW D	ROW	STH	10,153	75TH AV	EMILE ZOLA AV	THUNDERBIRD RD
RW172	ROW D	ROW	STH	19,781	75TH AV	CORRINE DR	SWEETWATER AV
RW173	ROW D	ROW	STH	12,029	75TH AV	SURREY AV	ALEXANDRIA WY
RW174	ROW D	ROW	STH	8,048	75TH AV	SWEETWATER AV	SURREY AV
RW175	ROW D	ROW	STH	2,874	75TH AV	THUNDERBIRD RD	CALAVAR RD
RW176	ROW D	ROW	STH	12,582	75TH AV	CALAVAR RD	HEARN RD
RW177	ROW D	ROW	STH	5,032	75TH AV	HEARN RD	CROCUS DR
RW178	ROW D	ROW	STH	3,783	75TH AV	CROCUS DR	NORTH
RW183	ROW D	ROW	STH	5,943	83RD AV	EDWARDS ST	SHANGRI LA RD
RW184	ROW D	ROW	STH	7,141	83RD AV	SHANGRI LA RD	VARNEY RD
RW185	ROW D	ROW	STH	24,634	83RD AV	BUTLER DR	ALICE AV
RW186	ROW D	ROW	STH	12,343	83RD AV	LAS PALMARITAS DR	BUTLER DR
RW187	ROW D	ROW	STH	6,088	83RD AV	CHARTER OAK RD	LARKSPUR DR
RW188	ROW D	ROW	STH	3,681	83RD AV	LARKSPUR DR	CORRINE DR
RW189	ROW D	ROW	STH	4,867	83RD AV	CORRINE DR	WINDROSE DR
RW190	ROW D	ROW	STH	3,813	83RD AV	SWEETWATER AV	DREYFUS DR
RW191	ROW D	ROW	STH	6,210	83RD AV	DREYFUS DR	PERSHING AV
RW193	ROW D	ROW	STH	28,002	83RD AV	WACKER RD	THUNDERBIRD RD
RW194	ROW D	ROW	STH	5,362	83RD AV	CROCUS DR	ACOMA DR
RW195	ROW D	ROW	STH	6,855	83RD AV	ACOMA DR	BANFF LN
RW196	ROW D	ROW	STH	9,373	83RD AV	BANFF LN	COUNTRY GABLES DR
RW197	ROW D	ROW	STH	8,868	83RD AV	COUNTRY GABLES DR	MARINERS WY
RW199	ROW D	MEDIAN	STH	13,180	83RD AV MEDIAN	GREENWY RD	MARINERS WY
RW200	ROW D	MEDIAN	STH	6,951	83RD AV MEDIAN	STADIUM WY	PARADISE LN
RW201	ROW D	MEDIAN	STH	8,172	83RD AV MEDIAN	PARADISE LN	BELL RD
RW202	ROW D	MEDIAN	STH	14,883	83RD AV MEDIAN	MARINERS WY	STADIUM WY
RW209	ROW D	ROW	STH	11,385	83RD AV	CHARTER OAK RD	COLUMBINE DR
RW210	ROW D	ROW	STH	11,570	83RD AV	COLUMBINE DR	WINDROSE DR
RW211	ROW D	ROW	STH	1,589	83RD AV	PERSHING AV	EMILE ZOLA AV

RW212	ROW D	ROW	STH	7,590	83RD AV	DREYFUS DR	PERSHING AV
RW213	ROW D	ROW	STH	3,848	83RD AV	SWEETWATER AV	DREYFUS DR
RW224	ROW D	ROW	STH	21,815	91ST AV	PEORIA AV	YUCCA ST
RW225	ROW D	ROW	STH	5,335	91ST AV	OLIVE AV	SUNNYSLOPE LN
RW226	ROW D	ROW	STH	27,455	91ST AV	SUNNYSLOPE LN	MOUNTAIN VIEW RD
RW227	ROW D	ROW	STH	14,322	91ST AV	MOUNTAIN VIEW RD	CINNABAR AV
RW228	ROW D	ROW	STH	1,996	91ST AV	NORTHERN AV	HARMONT DR
RW229	ROW D	ROW	STH	10,684	91ST AV	HARMONT DR	GRISWOLD RD
RW230	ROW D	ROW	STH	16,333	91ST AV	LAS PALMARITAS DR	ECHO LN
RW231	ROW D	ROW	STH	14,507	91ST AV	CHOLLA ST	CORTEZ ST
RW232	ROW D	ROW	STH	2,128	91ST AV	CORTEZ ST	SCOTLAND AV
RW233	ROW D	ROW	STH	13,283	91ST AV	YUCCA ST	CHOLLA ST
RW235	ROW D	ROW	STH	5,343	CACTUS RD	69TH AV	71ST AV
RW236	ROW D	ROW	STH	28,610	CACTUS RD	71ST AV	73RD AV
RW237	ROW D	ROW	STH	4,980	CACTUS RD	73RD AV	75TH AV
RW238	ROW D	ROW	STH	2,177	CACTUS RD	76TH LN	77TH DR
RW239	ROW D	ROW	STH	42,956	CACTUS RD	77TH DR	81ST AV
RW240	ROW D	ROW	STH	4,283	CACTUS RD	81ST AV	82ND DR
RW241	ROW D	ROW	STH	5,764	CACTUS RD	83RD AV	85TH AV
RW242A	ROW D	ROW	STH	24,808	CACTUS RD	85TH AV	87TH AV
RW242B	ROW D	ROW	STH	18,665	CACTUS RD	87TH AV	89TH AV
RW243	ROW D	ROW	STH	4,680	CACTUS RD	80TH AV	81ST AV
RW244	ROW D	ROW	STH	7,438	CACTUS RD	79TH AV	80TH AV
RW245	ROW D	ROW	STH	19,342	CACTUS RD	77TH DR	79TH AV
RW246	ROW D	ROW	STH	4,122	CACTUS RD	76TH LN	77TH DR
RW247	ROW D	ROW	STH	4,683	CACTUS RD	76TH LN	76TH DR
RW248	ROW D	ROW	STH	12,542	CACTUS RD	72ND DR	73RD AV
RW249	ROW D	ROW	STH	16,553	CACTUS RD	71ST AV	72ND DR
RW250	ROW D	ROW	STH	15,478	CACTUS RD	69TH AV	71ST AV
RW251	ROW D	ROW	STH	6,360	CACTUS RD	68TH DR	69TH AV
RW252	ROW D	ROW	STH	12,548	CHOLLA ST	87TH AV	88TH DR
RW254N	ROW D	ROW	STH	64,047	GRAND AV NORTH SIDE	75TH AV	83RD AV
RW254S	ROW D	ROW	STH	116,669	GRAND AV SOUTH SIDE	75TH AV	83RD AV
RW255A	ROW D	MEDIAN	STH	41,343	GRAND AV MEDIAN	75TH AV	79TH AV
RW255B	ROW D	MEDIAN	STH	31,493	GRAND AV MEDIAN	79TH AV	MONROE ST
RW255C	ROW D	MEDIAN	STH	18,502	GRAND AV MEDIAN	MONROE ST	PEORIA AV
RW255D	ROW D	MEDIAN	STH	7,492	GRAND AV MEDIAN	PEORIA AV	85TH AV
RW255E	ROW D	MEDIAN	STH	14,516	GRAND AV MEDIAN	85TH AV	87TH AV
RW255F	ROW D	MEDIAN	STH	23,771	GRAND AV MEDIAN	87TH AV	89TH AV
RW255G	ROW D	MEDIAN	STH	10,962	GRAND AV MEDIAN	89TH AV	91ST AV
RW255H	ROW D	MEDIAN	STH	18,435	GRAND AV MEDIAN	91ST AV	LOOP 101
RW256	ROW D	ROW	STH	9,340	GREENWAY RD	75TH LN	77TH AV
RW257	ROW D	ROW	STH	10,810	GREENWAY RD	77TH AV	79TH AV
RW258	ROW D	ROW	STH	20,617	GREENWAY RD	77TH DR	79TH AV
RW259	ROW D	MEDIAN	STH	36,575	NORTHERN AV MEDIAN	91ST AV	99TH AV
RW260	ROW D	ROW	STH	14,682	NORTHERN AV	103RD AV	104TH DR
RW261	ROW D	ROW	STH	14,941	NORTHERN AV	104TH DR	106TH AV
RW262	ROW D	ROW	STH	5,512	NORTHERN AV	106TH AV	107TH AV
RW263	ROW D	MEDIAN	STH	2,466	OLIVE AV MEDIAN	LOOP 101	93RD AV
RW265	ROW D	ROW	STH	11,164	OLIVE AV	72ND AV	73RD AV
RW266	ROW D	ROW	STH	2,707	OLIVE AV	68TH AV	68TH DR
RW267	ROW D	ROW	STH	2,325	OLIVE AV	68TH DR	69TH AV
RW268	ROW D	ROW	STH	18,812	OLIVE AV	88TH AV	91ST AV
RW269	ROW D	ROW	STH	14,596	OLIVE AV	93RD AV	95TH AV
RW270	ROW D	ROW	STH	22,723	OLIVE AV	112TH AV	114TH LN
RW271	ROW D	ROW	STH	11,170	OLIVE AV	104TH AV	105TH LN
RW272	ROW D	ROW	STH	1,404	OLIVE AV	103RD AV	104TH AV
RW273	ROW D	ROW	STH	1,723	OLIVE AV	105TH LN	107TH AV
RW274	ROW D	ROW	STH	18,725	OLIVE AV	93RD AV	95TH AV
RW275	ROW D	MEDIAN	STH	7,355	PEORIA AV MEDIAN	LOOP 101	95TH AV
RW276	ROW D	MEDIAN	STH	3,928	PEORIA AV MEDIAN	91ST AV	LOOP 101
RW277	ROW D	MEDIAN	STH	10,909	PEORIA AV MEDIAN	67TH AV	69TH AV
RW278	ROW D	ROW	STH	14,571	PEORIA AV	79TH AV	80TH DR
RW279	ROW D	ROW	STH	649	PEORIA AV	67TH AV	69TH AV
RW280	ROW D	ROW	STH	14,038	PEORIA AV	71ST AV	72ND DR
RW281	ROW D	ROW	STH	3,961	PEORIA AV	72ND DR	73RD DR
RW282	ROW D	ROW	STH	1,957	PEORIA AV	72ND DR	73RD DR
RW283	ROW D	ROW	STH	3,732	PEORIA AV	73RD DR	75TH AV
RW284	ROW D	ROW	STH	22,209	PEORIA AV	69TH AV	71ST AV
RW285	ROW D	ROW	STH	3,340	PEORIA AV	75TH AV	76TH DR
RW286	ROW D	ROW	STH	7,937	PEORIA AV	76TH DR	77TH AV
RW287	ROW D	ROW	STH	6,302	PEORIA AV	77TH AV	79TH AV
RW291	ROW D	MEDIAN	STH	7,904	THUNDERBIRD RD MEDIAN	LOOP 101	88TH AV
RW292	ROW D	MEDIAN	STH	3,440	THUNDERBIRD RD MEDIAN	83RD AV	84TH DR
RW293	ROW D	MEDIAN	STH	7,901	THUNDERBIRD RD MEDIAN	84TH DR	LOOP 101
RW294	ROW D	MEDIAN	STH	5,137	THUNDERBIRD RD MEDIAN	LOOP 101 EAST	LOOP 101 WEST
RW295	ROW D	ROW	STH	13,013	THUNDERBIRD RD	75TH AV	77TH AV
RW296	ROW D	ROW	STH	33,975	THUNDERBIRD RD	77TH AV	79TH AV
RW297	ROW D	ROW	STH	10,176	THUNDERBIRD RD	69TH AV	70TH AV
RW298	ROW D	ROW	STH	6,683	THUNDERBIRD RD	70TH AV	71ST AV
RW299	ROW D	ROW	STH	16,126	THUNDERBIRD RD	80TH DR	83RD AV
RW300	ROW D	ROW	STH	26,753	THUNDERBIRD RD	79TH AV	80TH DR
RW301	ROW D	ROW	STH	16,608	THUNDERBIRD RD	77TH AV	79TH AV

RW302	ROW D	ROW	STH	6,168	THUNDERBIRD RD	73RD AV	75TH AV
RW303	ROW D	ROW	STH	18,408	THUNDERBIRD RD	71ST LN	73RD AV
RW304	ROW D	ROW	STH	19,903	THUNDERBIRD RD	71ST AV	71ST LN
RW312	ROW D	ROW	STH	11,829	OLIVE AV	85TH AV	87TH AV
RW313	ROW D	ROW	STH	23,001	OLIVE AV	87TH AV	89TH AV
RW314	ROW D	ROW	STH	5,286	OLIVE AV	77TH AV	78TH AV
RW315	ROW D	ROW	STH	8,911	WASHINGTON ST	84TH AV	85TH AV
RW316	ROW D	ROW	STH	8,905	JEFFERSON ST	83RD DR	84TH AV
RW317	ROW D	ROW	STH	18,061	OLIVE AV	79TH AV	80TH AV
RW319	ROW D	ROW	STH	38,077	83RD AV	MARINERS WY	STADIUM WY
RW320	ROW D	ROW	STH	18,905	83RD AV	STADIUM WY	PARADISE LN
RW324	ROW D	ROW	STH	2,724	91ST AV	ROYAL PALM RD	EL CAMINITO DR
RW326	ROW D	ROW	STH	509,378	OLIVE AV	71ST AV	77TH AV
RW327	ROW D	ROW	STH	330,379	OLIVE AV	72ND AV	77TH DR
RW836	ROW D	ROW	STH	6,719	75TH AV	ACOMA DR	BANFF LN
RW837	ROW D	ROW	STH	58,676	67TH AV	COLUMBINE DR	WILLOW AV
RW856	ROW D	ROW	STH	8,165	PEORIA AV	71ST AV	73RD DR
RW874	ROW D	ROW	STH	7,935	67TH AV	REDFIELD RD	GELDING DR
RW875	ROW D	ROW	STH	10,652	67TH AV	GELDING DR	ACOMA DR
RW963	ROW D	MEDIAN	STH	9,671	91ST AV MEDIAN	NORTHERN AV	GRISWOLD RD
RW964	ROW D	MEDIAN	STH	27,092	COTTON CROSSING MEDIAN	MONROE ST	83RD AV
RW980A	ROW D	MEDIAN	STH	7,613	THUNDERBIRD RD MEDIAN	88TH AV	RIO VISTA BL
RW980B	ROW D	MEDIAN	STH	13,853	THUNDERBIRD RD MEDIAN	NEW RIVER SHORE	91ST AV
RW980C	ROW D	MEDIAN	STH	3,495	THUNDERBIRD RD MEDIAN	91ST AV	PLAZA DEL RIO BL
RW980D	ROW D	MEDIAN	STH	10,006	THUNDERBIRD RD MEDIAN	PLAZA DEL RIO BL	94TH DR
RW988	ROW D	MEDIAN	STH	4,383	83RD AV ROUNDABOUT	CINNABAR AV	MONROE ST
RW992	ROW D	MEDIAN	STH	13,699	COTTON CROSSING MEDIAN	MARKET ST	PEORIA AV
			TOTAL	3,208,109			

SOUTH ROW DEVELOPED - MAINTENANCE							
UNITID	CONTRACT	TYPE	ZONE	GIS AREA	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME
RW028	ROW D	ROW	STH	11,875	BETTY ELYSE LN	87TH AV	87TH DR
RW031	ROW D	ROW	STH	2,667	87TH AV	DAVIS RD	PARADISE LN
RW033	ROW D	ROW	STH	1,188	87TH AV	KATHLEEN RD	MARCONI AV
RW035	ROW D	ROW	STH	1,307	87TH AV	LOCKLAND CT	DAVIS RD
RW036	ROW D	ROW	STH	3,161	87TH AV	MARCONI AV	LOCKLAND CT
RW037	ROW D	ROW	STH	4,019	87TH AV	MAURO LN	PARADISE LN
RW038	ROW D	ROW	STH	1,767	87TH AV	PARADISE LN	WEDGEWOOD DR
RW039	ROW D	ROW	STH	2,087	87TH AV	TIERRA BUENA LN	KATHLEEN RD
RW040	ROW D	ROW	STH	4,461	87TH AV	BETTY ELYSE LN	TUMBLEWOOD DR
RW041	ROW D	ROW	STH	467	87TH AV	TUMBLEWOOD DR	TIERRA BUENA LN
RW043	ROW D	ROW	STH	1,405	87TH AV	PARADISE LN	WEDGEWOOD DR
RW044	ROW D	ROW	STH	2,755	87TH AV	WEDGEWOOD DR	KELTON LN
RW051	ROW D	ROW	STH	13,279	91ST AV	MARCONI AV	DAVIS RD
RW052	ROW D	ROW	STH	9,938	91ST AV	FARGO DR	PARADISE LN
RW055	ROW D	ROW	STH	3,174	91ST AV	KATHLEEN RD	MARCONI AV
RW056	ROW D	ROW	STH	21,131	91ST AV	DAVIS RD	KINGS AV
RW057	ROW D	ROW	STH	8,646	91ST AV	KINGS AV	KELTON LN
RW058	ROW D	ROW	STH	2,627	91ST AV	KINGS AV	KELTON LN
RW059	ROW D	ROW	STH	3,040	91ST AV	MARCONI AV	FARGO DR
RW060	ROW D	ROW	STH	10,845	91ST AV	TUMBLEWOOD DR	MARCONI AV
RW061	ROW D	ROW	STH	3,216	91ST AV	PARADISE LN	SANDRA TE
RW062	ROW D	ROW	STH	4,651	91ST AV	SANDRA TE	KINGS AV
RW063	ROW D	ROW	STH	11,297	91ST AV	GREENWAY RD	TUMBLEWOOD DR
RW064	ROW D	ROW	STH	6,525	91ST AV	TUMBLEWOOD DR	KATHLEEN RD
RW1002A	ROW D	ROW	STH	34,019	84TH AV	MONROE AV	JEFFERSON ST
RW1002B	ROW D	ROW	STH	34,019	84TH AV	JEFFERSON ST	PEORIA AV
RW1003	ROW D	ROW	STH	19,700	GRAND AV	91ST AV	LOOP 101
RW1004	ROW D	ROW	STH	2,343	BUTLER DR	83RD AV	83RD DR
RW113	ROW D	ROW	STH	37,889	TUMBLEWOOD DR	87TH AV	89TH AV
RW114	ROW D	ROW	STH	17,470	TUMBLEWOOD DR	87TH AV	89TH DR
RW115	ROW D	ROW	STH	5,826	TUMBLEWOOD DR	89TH AV	91ST AV
RW123	ROW D	ROW	STH	13,508	103RD AV	LOMA LN	GRISWOLD RD
RW125	ROW D	ROW	STH	37,423	107TH AV	NORTHERN AV	BUTLER DR
RW126	ROW D	ROW	STH	26,546	107TH AV	BUTLER DR	GOLDEN LN
RW127	ROW D	ROW	STH	16,801	107TH AV	BUTLER DR	ALICE AV
RW128	ROW D	ROW	STH	23,305	107TH AV	GRISWOLD RD	BUTLER DR
RW129	ROW D	ROW	STH	13,561	67TH AV	BLOOMFIELD RD	CORRINE DR
RW130	ROW D	ROW	STH	2,888	67TH AV	CHERRY HILLS DR	CACTUS RD
RW131	ROW D	ROW	STH	3,894	67TH AV	SUNNYSIDE DR	CHERRY HILLS DR
RW132	ROW D	ROW	STH	5,674	67TH AV	JENAN DR	SUNNYSIDE DR
RW133	ROW D	ROW	STH	6,129	67TH AV	SIERRA ST	JENAN DR
RW134	ROW D	ROW	STH	7,646	67TH AV	SHANGRI LA RD	CHOLLA ST
RW135	ROW D	ROW	STH	5,204	67TH AV	MESCAL ST	SHANGRI LA RD
RW136	ROW D	ROW	STH	13,868	67TH AV	IRONWOOD DR	CHERYL DR
RW137	ROW D	ROW	STH	9,155	67TH AV	MOUNTAIN VIEW RD	IRONWOOD DR
RW138	ROW D	ROW	STH	8,688	67TH AV	PALO VERDE AV	MOUNTAIN VIEW RD
RW139	ROW D	ROW	STH	12,504	67TH AV	CAROL AV	PALO VERDE AV
RW140	ROW D	ROW	STH	3,272	71ST AV	CACTUS RD	CORRINE DR
RW141	ROW D	ROW	STH	1,720	71ST AV	RUE DE LAMOUR	THUNDERBIRD RD
RW142	ROW D	ROW	STH	1,957	71ST AV	EMILE ZOLA AV	RUE DE LAMOUR
RW143	ROW D	ROW	STH	4,022	71ST AV	PERSHING AV	EMILE ZOLA AV
RW144	ROW D	ROW	STH	4,072	71ST AV	PERSHING AV	SWEETWATER AV
RW145	ROW D	MEDIAN	STH	1,047	71ST LN MEDIAN	VOLTAIRE AV	THUNDERBIRD RD
RW146	ROW D	ROW	STH	2,205	73RD AV	CARON ST	SANNA ST
RW147	ROW D	ROW	STH	805	73RD AV	SANNA ST	SUNNYSLOPE LN
RW148	ROW D	ROW	STH	2,678	75TH AV	IRONWOOD DR	CINNABAR AV
RW149	ROW D	ROW	STH	15,967	75TH AV	CINNABAR AV	COMET AV
RW150	ROW D	ROW	STH	1,511	75TH AV	COMET AV	PEORIA AV
RW151	ROW D	ROW	STH	2,323	75TH AV	BECKER LN	MESCAL ST
RW152	ROW D	ROW	STH	5,313	75TH AV	MESCAL ST	YUCCA ST
RW153	ROW D	ROW	STH	22,159	75TH AV	CHOLLA ST	SUNNYSIDE DR
RW154	ROW D	ROW	STH	3,474	75TH AV	SUNNYSIDE DR	CHERRY HILLS DR
RW155	ROW D	ROW	STH	5,276	75TH AV	CHERRY HILLS DR	CACTUS RD
RW156	ROW D	ROW	STH	1,995	75TH AV	SANNA ST	MISSION LN
RW157	ROW D	ROW	STH	11,057	75TH AV	MISSION LN	HATCHER RD
RW158	ROW D	ROW	STH	13,657	75TH AV	HATCHER RD	MOUNTAIN VIEW RD
RW159	ROW D	ROW	STH	4,629	75TH AV	MERCER LN	DESERT COVE AV

RW160	ROW D	ROW	STH	19,952	75TH AV	DESERT COVE AV	CHOLLA ST
RW161	ROW D	ROW	STH	9,273	75TH AV	CHOLLA ST	JENAN DR
RW162	ROW D	ROW	STH	9,287	75TH AV	CANTERBURY DR	SUNNYSIDE DR
RW163	ROW D	ROW	STH	7,161	75TH AV	SUNNYSIDE DR	CACTUS RD
RW164	ROW D	ROW	STH	27,871	75TH AV	MOUNTAIN VIEW RD	COMET AV
RW165	ROW D	ROW	STH	2,292	75TH AV	CACTUS RD	BLOOMFIELD RD
RW166	ROW D	ROW	STH	9,229	75TH AV	BLOOMFIELD RD	CORRINE DR
RW167	ROW D	ROW	STH	22,066	75TH AV	CORRINE DR	SWEETWATER AV
RW169	ROW D	ROW	STH	11,125	75TH AV	SURREY AV	WILLOW AV
RW170	ROW D	ROW	STH	14,619	75TH AV	WILLOW AV	EMILE ZOLA AV
RW171	ROW D	ROW	STH	10,153	75TH AV	EMILE ZOLA AV	THUNDERBIRD RD
RW172	ROW D	ROW	STH	19,781	75TH AV	CORRINE DR	SWEETWATER AV
RW173	ROW D	ROW	STH	12,029	75TH AV	SURREY AV	ALEXANDRIA WY
RW174	ROW D	ROW	STH	8,048	75TH AV	SWEETWATER AV	SURREY AV
RW175	ROW D	ROW	STH	2,874	75TH AV	THUNDERBIRD RD	CALAVAR RD
RW176	ROW D	ROW	STH	12,582	75TH AV	CALAVAR RD	HEARN RD
RW177	ROW D	ROW	STH	5,032	75TH AV	HEARN RD	CROCUS DR
RW178	ROW D	ROW	STH	3,783	75TH AV	CROCUS DR	NORTH
RW179	ROW D	ROW	STH	772	79TH AV	CROCUS DR	NORTH
RW180	ROW D	ROW	STH	2,725	79TH AV	COUNTRY GABLES DR	PORT AU PRINCE LN
RW181	ROW D	ROW	STH	7,491	79TH AV	PORT AU PRINCE LN	GREENWY RD
RW182	ROW D	ROW	STH	6,706	79TH AV	ALEXANDRIA WY	THUNDERBIRD RD
RW183	ROW D	ROW	STH	5,943	83RD AV	EDWARDS ST	SHANGRI LA RD
RW184	ROW D	ROW	STH	7,141	83RD AV	SHANGRI LA RD	VARNEY RD
RW185	ROW D	ROW	STH	24,634	83RD AV	BUTLER DR	ALICE AV
RW186	ROW D	ROW	STH	12,343	83RD AV	LAS PALMARITAS DR	BUTLER DR
RW187	ROW D	ROW	STH	6,088	83RD AV	CHARTER OAK RD	LARKSPUR DR
RW188	ROW D	ROW	STH	3,681	83RD AV	LARKSPUR DR	CORRINE DR
RW189	ROW D	ROW	STH	4,867	83RD AV	CORRINE DR	WINDROSE DR
RW190	ROW D	ROW	STH	3,813	83RD AV	SWEETWATER AV	DREYFUS DR
RW191	ROW D	ROW	STH	6,210	83RD AV	DREYFUS DR	PERSHING AV
RW193	ROW D	ROW	STH	28,002	83RD AV	WACKER RD	THUNDERBIRD RD
RW194	ROW D	ROW	STH	5,362	83RD AV	CROCUS DR	ACOMA DR
RW195	ROW D	ROW	STH	6,855	83RD AV	ACOMA DR	BANFF LN
RW196	ROW D	ROW	STH	9,373	83RD AV	BANFF LN	COUNTRY GABLES DR
RW197	ROW D	ROW	STH	8,868	83RD AV	COUNTRY GABLES DR	MARINERS WY
RW199	ROW D	MEDIAN	STH	13,180	83RD AV MEDIAN	GREENWY RD	MARINERS WY
RW200	ROW D	MEDIAN	STH	6,951	83RD AV MEDIAN	STADIUM WY	PARADISE LN
RW201	ROW D	MEDIAN	STH	8,172	83RD AV MEDIAN	PARADISE LN	BELL RD
RW202	ROW D	MEDIAN	STH	14,883	83RD AV MEDIAN	MARINERS WY	STADIUM WY
RW209	ROW D	ROW	STH	11,385	83RD AV	CHARTER OAK RD	COLUMBINE DR
RW210	ROW D	ROW	STH	11,570	83RD AV	COLUMBINE DR	WINDROSE DR
RW211	ROW D	ROW	STH	1,589	83RD AV	PERSHING AV	EMILE ZOLA AV
RW212	ROW D	ROW	STH	7,590	83RD AV	DREYFUS DR	PERSHING AV
RW213	ROW D	ROW	STH	3,848	83RD AV	SWEETWATER AV	DREYFUS DR
RW216	ROW D	ROW	STH	1,186	87TH AV	SAHUARO DR	CHRISTOPHER MICHAEL LN
RW217	ROW D	ROW	STH	4,772	87TH AV	WINDROSE DR	SWEETWATER AV
RW218	ROW D	ROW	STH	4,687	87TH AV	CACTUS RD	WINDROSE DR
RW219	ROW D	ROW	STH	3,658	87TH AV	CHARTER OAK RD	BLOOMFIELD RD
RW220	ROW D	ROW	STH	5,488	87TH AV	BLOOMFIELD RD	WINDROSE DR
RW221	ROW D	ROW	STH	4,310	89TH AV	CACTUS RD	CHARTER OAK RD
RW222	ROW D	ROW	STH	12,922	89TH AV	CHARTER OAK RD	COLUMBINE DR
RW223A	ROW D	ROW	STH	13,592	89TH AV	COLUMBINE DR	SKY VIEW WY
RW223B	ROW D	ROW	STH	19,082	89TH AV	SKY VIEW WY	SWEETWATER AV
RW224	ROW D	ROW	STH	21,815	91ST AV	PEORIA AV	YUCCA ST
RW225	ROW D	ROW	STH	5,335	91ST AV	OLIVE AV	SUNNYSLOPE LN
RW226	ROW D	ROW	STH	27,455	91ST AV	SUNNYSLOPE LN	MOUNTAIN VIEW RD
RW227	ROW D	ROW	STH	14,322	91ST AV	MOUNTAIN VIEW RD	CINNABAR AV
RW228	ROW D	ROW	STH	1,996	91ST AV	NORTHERN AV	HARMONT DR
RW229	ROW D	ROW	STH	10,684	91ST AV	HARMONT DR	GRISWOLD RD
RW230	ROW D	ROW	STH	16,333	91ST AV	LAS PALMARITAS DR	ECHO LN
RW231	ROW D	ROW	STH	14,507	91ST AV	CHOLLA ST	CORTEZ ST
RW232	ROW D	ROW	STH	2,128	91ST AV	CORTEZ ST	SCOTLAND AV
RW233	ROW D	ROW	STH	13,283	91ST AV	YUCCA ST	CHOLLA ST
RW234	ROW D	ROW	STH	5,770	93RD AV	OLIVE AV	CARON DR
RW235	ROW D	ROW	STH	5,343	CACTUS RD	69TH AV	71ST AV
RW236	ROW D	ROW	STH	28,610	CACTUS RD	71ST AV	73RD AV
RW237	ROW D	ROW	STH	4,980	CACTUS RD	73RD AV	75TH AV
RW238	ROW D	ROW	STH	2,177	CACTUS RD	76TH LN	77TH DR
RW239	ROW D	ROW	STH	42,956	CACTUS RD	77TH DR	81ST AV

RW240	ROW D	ROW	STH	4,283	CACTUS RD	81ST AV	82ND DR
RW241	ROW D	ROW	STH	5,764	CACTUS RD	83RD AV	85TH AV
RW242A	ROW D	ROW	STH	24,808	CACTUS RD	85TH AV	87TH AV
RW242B	ROW D	ROW	STH	18,665	CACTUS RD	87TH AV	89TH AV
RW243	ROW D	ROW	STH	4,680	CACTUS RD	80TH AV	81ST AV
RW244	ROW D	ROW	STH	7,438	CACTUS RD	79TH AV	80TH AV
RW245	ROW D	ROW	STH	19,342	CACTUS RD	77TH DR	79TH AV
RW246	ROW D	ROW	STH	4,122	CACTUS RD	76TH LN	77TH DR
RW247	ROW D	ROW	STH	4,683	CACTUS RD	76TH LN	76TH DR
RW248	ROW D	ROW	STH	12,542	CACTUS RD	72ND DR	73RD AV
RW249	ROW D	ROW	STH	16,553	CACTUS RD	71ST AV	72ND DR
RW250	ROW D	ROW	STH	15,478	CACTUS RD	69TH AV	71ST AV
RW251	ROW D	ROW	STH	6,360	CACTUS RD	68TH DR	69TH AV
RW252	ROW D	ROW	STH	12,548	CHOLLA ST	87TH AV	88TH DR
RW253	ROW D	ROW	STH	4,549	CHRISTOPHER MICHAEL LN	87TH AV	GREER AV
RW254N	ROW D	ROW	STH	64,047	GRAND AV NORTH SIDE	75TH AV	83RD AV
RW254S	ROW D	ROW	STH	116,669	GRAND AV SOUTH SIDE	75TH AV	83RD AV
RW255A	ROW D	MEDIAN	STH	41,343	GRAND AV MEDIAN	75TH AV	79TH AV
RW255B	ROW D	MEDIAN	STH	31,493	GRAND AV MEDIAN	79TH AV	MONROE ST
RW255C	ROW D	MEDIAN	STH	18,502	GRAND AV MEDIAN	MONROE ST	PEORIA AV
RW255D	ROW D	MEDIAN	STH	7,492	GRAND AV MEDIAN	PEORIA AV	85TH AV
RW255E	ROW D	MEDIAN	STH	14,516	GRAND AV MEDIAN	85TH AV	87TH AV
RW255F	ROW D	MEDIAN	STH	23,771	GRAND AV MEDIAN	87TH AV	89TH AV
RW255G	ROW D	MEDIAN	STH	10,962	GRAND AV MEDIAN	89TH AV	91ST AV
RW255H	ROW D	MEDIAN	STH	18,435	GRAND AV MEDIAN	91ST AV	LOOP 101
RW256	ROW D	ROW	STH	9,340	GREENWAY RD	75TH LN	77TH AV
RW257	ROW D	ROW	STH	10,810	GREENWAY RD	77TH AV	79TH AV
RW258	ROW D	ROW	STH	20,617	GREENWAY RD	77TH DR	79TH AV
RW259	ROW D	MEDIAN	STH	36,575	NORTHERN AV MEDIAN	91ST AV	99TH AV
RW260	ROW D	ROW	STH	14,682	NORTHERN AV	103RD AV	104TH DR
RW261	ROW D	ROW	STH	14,941	NORTHERN AV	104TH DR	106TH AV
RW262	ROW D	ROW	STH	5,512	NORTHERN AV	106TH AV	107TH AV
RW263	ROW D	MEDIAN	STH	2,466	OLIVE AV MEDIAN	LOOP 101	93RD AV
RW265	ROW D	ROW	STH	11,164	OLIVE AV	72ND AV	73RD AV
RW266	ROW D	ROW	STH	2,707	OLIVE AV	68TH AV	68TH DR
RW267	ROW D	ROW	STH	2,325	OLIVE AV	68TH DR	69TH AV
RW268	ROW D	ROW	STH	18,812	OLIVE AV	88TH AV	91ST AV
RW269	ROW D	ROW	STH	14,596	OLIVE AV	93RD AV	95TH AV
RW270	ROW D	ROW	STH	22,723	OLIVE AV	112TH AV	114TH LN
RW271	ROW D	ROW	STH	11,170	OLIVE AV	104TH AV	105TH LN
RW272	ROW D	ROW	STH	1,404	OLIVE AV	103RD AV	104TH AV
RW273	ROW D	ROW	STH	1,723	OLIVE AV	105TH LN	107TH AV
RW274	ROW D	ROW	STH	18,725	OLIVE AV	93RD AV	95TH AV
RW275	ROW D	MEDIAN	STH	7,355	PEORIA AV MEDIAN	LOOP 101	95TH AV
RW276	ROW D	MEDIAN	STH	3,928	PEORIA AV MEDIAN	91ST AV	LOOP 101
RW277	ROW D	MEDIAN	STH	10,909	PEORIA AV MEDIAN	67TH AV	69TH AV
RW278	ROW D	ROW	STH	14,571	PEORIA AV	79TH AV	80TH DR
RW279	ROW D	ROW	STH	649	PEORIA AV	67TH AV	69TH AV
RW280	ROW D	ROW	STH	14,038	PEORIA AV	71ST AV	72ND DR
RW281	ROW D	ROW	STH	3,961	PEORIA AV	72ND DR	73RD DR
RW282	ROW D	ROW	STH	1,957	PEORIA AV	72ND DR	73RD DR
RW283	ROW D	ROW	STH	3,732	PEORIA AV	73RD DR	75TH AV
RW284	ROW D	ROW	STH	22,209	PEORIA AV	69TH AV	71ST AV
RW285	ROW D	ROW	STH	3,340	PEORIA AV	75TH AV	76TH DR
RW286	ROW D	ROW	STH	7,937	PEORIA AV	76TH DR	77TH AV
RW287	ROW D	ROW	STH	6,302	PEORIA AV	77TH AV	79TH AV
RW288	ROW D	ROW	STH	4,860	SWEETWATER AV	72ND AV	73RD DR
RW289	ROW D	ROW	STH	5,716	SWEETWATER AV	83RD LN	87TH AV
RW290	ROW D	ROW	STH	7,098	SWEETWATER AV	71ST AV	72ND AV
RW291	ROW D	MEDIAN	STH	7,904	THUNDERBIRD RD MEDIAN	LOOP 101	88TH AV
RW292	ROW D	MEDIAN	STH	3,440	THUNDERBIRD RD MEDIAN	83RD AV	84TH DR
RW293	ROW D	MEDIAN	STH	7,901	THUNDERBIRD RD MEDIAN	84TH DR	LOOP 101
RW294	ROW D	MEDIAN	STH	5,137	THUNDERBIRD RD MEDIAN	LOOP 101 EAST	LOOP 101 WEST
RW295	ROW D	ROW	STH	13,013	THUNDERBIRD RD	75TH AV	77TH AV
RW296	ROW D	ROW	STH	33,975	THUNDERBIRD RD	77TH AV	79TH AV
RW297	ROW D	ROW	STH	10,176	THUNDERBIRD RD	69TH AV	70TH AV
RW298	ROW D	ROW	STH	6,683	THUNDERBIRD RD	70TH AV	71ST AV
RW299	ROW D	ROW	STH	16,126	THUNDERBIRD RD	80TH DR	83RD AV
RW300	ROW D	ROW	STH	26,753	THUNDERBIRD RD	79TH AV	80TH DR
RW301	ROW D	ROW	STH	16,608	THUNDERBIRD RD	77TH AV	79TH AV

RW302	ROW D	ROW	STH	6,168	THUNDERBIRD RD	73RD AV	75TH AV
RW303	ROW D	ROW	STH	18,408	THUNDERBIRD RD	71ST LN	73RD AV
RW304	ROW D	ROW	STH	19,903	THUNDERBIRD RD	71ST AV	71ST LN
RW305	ROW D	ROW	STH	6,468	WACKER RD	79TH AV	81ST DR
RW306	ROW D	ROW	STH	1,583	WACKER RD	81ST DR	82ND AV
RW307	ROW D	ROW	STH	5,329	WACKER RD	82ND AV	82ND LN
RW308	ROW D	ROW	STH	1,887	WACKER RD	82ND AV	82ND LN
RW309	ROW D	ROW	STH	3,974	93RD AV	CORTEZ ST	CANTERBURY DR
RW310	ROW D	ROW	STH	22,247	109TH AV	NORTHERN AV	GRISWOLD RD
RW311	ROW D	ROW	STH	632	ROYAL PALM RD	108TH DR	108TH LN
RW312	ROW D	ROW	STH	11,829	OLIVE AV	85TH AV	87TH AV
RW313	ROW D	ROW	STH	23,001	OLIVE AV	87TH AV	89TH AV
RW314	ROW D	ROW	STH	5,286	OLIVE AV	77TH AV	78TH AV
RW315	ROW D	ROW	STH	8,911	WASHINGTON ST	84TH AV	85TH AV
RW316	ROW D	ROW	STH	8,905	JEFFERSON ST	83RD DR	84TH AV
RW317	ROW D	ROW	STH	18,061	OLIVE AV	79TH AV	80TH AV
RW319	ROW D	ROW	STH	38,077	83RD AV	MARINERS WY	STADIUM WY
RW320	ROW D	ROW	STH	18,905	83RD AV	STADIUM WY	PARADISE LN
RW321	ROW D	ROW	STH	6,726	PARADISE LN	STADIUM WY	83RD AV
RW322	ROW D	ROW	STH	25,698	PARADISE LN	PADRES WY	STADIUM WY
RW323	ROW D	ROW	STH	14,850	PARADISE LN	77TH AV	PADRES WY
RW324	ROW D	ROW	STH	2,724	91ST AV	ROYAL PALM RD	EL CAMINITO DR
RW326	ROW D	ROW	STH	509,378	OLIVE AV	71ST AV	77TH AV
RW327	ROW D	ROW	STH	330,379	OLIVE AV	72ND AV	77TH DR
RW328	ROW D	ROW	STH	468	87TH AV	PUGET AV	OLIVE AV
RW329	ROW D	ROW	STH	594	87TH AV	PUGET AV	OLIVE AV
RW425	ROW D	ROW	STH	2,547	87TH AV	CACTUS RD	CHARTER OAK RD
RW826	ROW D	ROW	STH	109,598	103RD AV	GRISWOLD RD	OLIVE AV
RW836	ROW D	ROW	STH	6,719	75TH AV	ACOMA DR	BANFF LN
RW837	ROW D	ROW	STH	58,676	67TH AV	COLUMBINE DR	WILLOW AV
RW856	ROW D	ROW	STH	8,165	PEORIA AV	71ST AV	73RD DR
RW874	ROW D	ROW	STH	7,935	67TH AV	REDFIELD RD	GELDING DR
RW875	ROW D	ROW	STH	10,652	67TH AV	GELDING DR	ACOMA DR
RW963	ROW D	MEDIAN	STH	9,671	91ST AV MEDIAN	NORTHERN AV	GRISWOLD RD
RW964	ROW D	MEDIAN	STH	27,092	COTTON CROSSING MEDIAN	MONROE ST	83RD AV
RW979	ROW D	ROW	STH	24,510	MARKET ST		
RW980A	ROW D	MEDIAN	STH	7,613	THUNDERBIRD RD MEDIAN	88TH AV	RIO VISTA BL
RW980B	ROW D	MEDIAN	STH	13,853	THUNDERBIRD RD MEDIAN	NEW RIVER SHORE	91ST AV
RW980C	ROW D	MEDIAN	STH	3,495	THUNDERBIRD RD MEDIAN	91ST AV	PLAZA DEL RIO BL
RW980D	ROW D	MEDIAN	STH	10,006	THUNDERBIRD RD MEDIAN	PLAZA DEL RIO BL	94TH DR
RW988	ROW D	MEDIAN	STH	4,383	83RD AV ROUNDABOUT	CINNABAR AV	MONROE ST
RW992	ROW D	MEDIAN	STH	13,699	COTTON CROSSING MEDIAN	MARKET ST	PEORIA AV
			TOTAL	3,751,937			

SOUTH ROW UNDEVELOPED - MAINTENANCE & LITTER							
UNITID	CONTRACT	TYPE	ZONE	GIS_AREA	PRIMARY STREET NAME	FROM STREET NAME	TO STREET NAME
RW1005	ROW U	ROW	STH	19,447	PEORIA AV	75TH AV	77TH AV
RW800	ROW U	ROW	STH	9,341	83RD AV	PEORIA AV	STONE ST
RW801	ROW U	ROW	STH	22,812	HATCHER RD	83RD AV	84TH AV
RW802	ROW U	ROW	STH	2,322	HATCHER RD	84TH AV	85TH AV
RW803	ROW U	ROW	STH	40,687	BUTLER DR	89TH AV	91ST AV
RW806	ROW U	ROW	STH	31,181	GOLDEN LN	75TH AV	77TH DR
RW807	ROW U	ROW	STH	31,035	GOLDEN LN	75TH AV	77TH DR
RW808	ROW U	ROW	STH	84,518	75TH AV	NORTHERN AV	GRAND AV
RW809	ROW U	ROW	STH	104,869	75TH AV	NORTHERN AV	GRAND AV
RW810	ROW U	ROW	STH	498	71ST AV	SWEETWATER AV	SURREY AV
RW811	ROW U	ROW	STH	9,406	SCOTLAND AV	MOBILE AV	92ND DR
RW812	ROW U	ROW	STH	34,381	114TH LN	GOLDEN LN	PUGET AV
RW813	ROW U	ROW	STH	11,364	89TH AV	MANZANITA DR	LAS PALMARITAS DR
RW814	ROW U	ROW	STH	5,175	89TH AV	GRISWOLD RD	LAS PALMARITAS DR
RW815	ROW U	ROW	STH	12,425	OLIVE AV	83RD AV	85TH AV
RW816	ROW U	ROW	STH	7,390	80TH DR	VARNEY RD	KIRBY ST
RW817	ROW U	ROW	STH	3,715	87TH AV	ROYAL PALM RD	ECHO LN
RW818	ROW U	ROW	STH	13,652	87TH AV	ROYAL PALM RD	ECHO LN
RW819	ROW U	ROW	STH	3,674	MOUNTAIN VIEW RD	67TH AV	69TH AV
RW820	ROW U	ROW	STH	1,207	79TH AV	CACTUS RD	CHARTER OAK RD
RW821	ROW U	ROW	STH	4,383	69TH AV	CAROL AV	MOUNTAIN VIEW RD
RW822	ROW U	ROW	STH	9,747	69TH AV	OLIVE AV	PALO VERDE AV
RW823	ROW U	ROW	STH	10,517	103RD AV	NORTHERN AV	LOMA LN
RW824	ROW U	ROW	STH	28,743	103RD AV	NORTHERN AV	GRISWOLD RD
RW825	ROW U	ROW	STH	6,900	103RD AV	GRISWOLD RD	OLIVE AV
RW827	ROW U	ROW	STH	7,779	NORTHERN AV	107TH AV	108TH DR
RW828	ROW U	ROW	STH	12,194	107TH AV	NORTHERN AV	IRONWOOD DR
RW829	ROW U	ROW	STH	2,062	LAURIE LN	105TH LN	106TH AV
RW830	ROW U	ROW	STH	37,429	87TH AV	VARNEY RD	SCHOOL PROPERTY
RW831	ROW U	ROW	STH	13,263	81ST AV	ACAPULCO LN	GREENWY RD
RW832	ROW U	ROW	STH	2,884	79TH AV	MOUNTAIN VIEW RD	CHERYL DR
RW833	ROW U	ROW	STH	6,475	PEORIA AV	81ST AV	MARKET ST
RW834	ROW U	ROW	STH	16,485	BUTLER DR	94TH AV	95TH AV
RW835	ROW U	ROW	STH	20,325	75TH AV	CROCUS DR	ACOMA DR
RW838	ROW U	ROW	STH	13,367	OLIVE AV	97TH AV	99TH AV
RW839	ROW U	ROW	STH	12,386	OLIVE AV	95TH AV	97TH AV
RW840	ROW U	ROW	STH	16,073	OLIVE AV	97TH AV	99TH AV
RW841	ROW U	ROW	STH	4,246	MOUNTAIN VIEW RD	75TH AV	77TH AV
RW842	ROW U	MEDIAN	STH	6,486	BUTLER DR MEDIAN	83RD DR	85TH AV
RW843	ROW U	ROW	STH	15,585	OLIVE AV	111TH AV	114TH AV
RW844	ROW U	ROW	STH	3,589	OLIVE AV	109TH AV	111TH AV
RW845	ROW U	ROW	STH	6,971	OLIVE AV	107TH AV	109TH AV
RW846	ROW U	ROW	STH	1,221	BUTLER DR	107TH AV	107TH LN
RW847	ROW U	ROW	STH	1,009	BUTLER DR	107TH AV	107TH LN
RW848	ROW U	ROW	STH	2,861	104TH AV	LAWRENCE LN	GOLDEN LN
RW849	ROW U	ROW	STH	2,135	KIRBY ST	76TH AV	76TH DR
RW851	ROW U	ROW	STH	15,430	CACTUS RD	67TH AV	69TH AV
RW853	ROW U	ROW	STH	3,214	THUNDERBIRD RD	75TH AV	77TH AV
RW854	ROW U	ROW	STH	8,542	75TH AV	ALEXANDRIA WY	THUNDERBIRD RD
RW855	ROW U	ROW	STH	5,676	72ND LN	REDFIELD RD	REDFIELD RD
RW857	ROW U	ROW	STH	9,050	107TH AV	LAWERENCE LN	PUGET AV
RW858	ROW U	ROW	STH	65,090	111TH AV	BUTLER DR	OLIVE AV
RW859	ROW U	ROW	STH	51,405	99TH AV	BUTLER DR	OLIVE AV
RW860	ROW U	ROW	STH	62,932	99TH AV	BUTLER DR	OLIVE AV
RW861	ROW U	ROW	STH	31,732	103RD AV	GRISWOLD RD	ALICE AV
RW862	ROW U	ROW	STH	13,492	91ST AV	OLIVE AV	HATCHER RD
RW863	ROW U	ROW	STH	26,939	83RD AV	OLIVE AV	HATCHER RD
RW864	ROW U	ROW	STH	10,592	73RD AV	OLIVE AV	SANNA ST
RW868	ROW U	ROW	STH	164,373	GRAND AV	75TH AV	79TH AV
RW869	ROW U	ROW	STH	9,580	GRAND AV	79TH AV	NORTHWEST
RW870	ROW U	ROW	STH	224,135	GRAND AV	PEORIA AV	91ST AV
RW871	ROW U	ROW	STH	69,263	GRAND AV	91ST AV	92ND DR
RW876	ROW U	ROW	STH	2,176	THUNDERBIRD RD	75TH AV	77TH AV
RW954	ROW U	ROW	STH	8,755	75TH AV	THUNDERBIRD RD	HEARN RD
RW955	ROW U	ROW	STH	2,574	THUNDERBIRD RD	73RD AV	74TH AV
RW956	ROW U	ROW	STH	8,590	THUNDERBIRD RD	71ST AV	73RD AV
RW957	ROW U	ROW	STH	9,217	71ST AV	THUNDERBIRD RD	REDFIELD RD
RW960	ROW U	ROW	STH	2,523	77TH LN	BANFF LN	COUNTRY GABLES DR
RW965	ROW U	ROW	STH	11,670	OLIVE AV	83RD AV	85TH AV
RW966	ROW U	ROW	STH	1,703	OLIVE AV	94TH AV	95TH AV
RW978	ROW U	ROW	STH	6,883	95TH AV	ALICE AV	OLIVE AV
RW981	ROW U	ROW	STH	10,768	OLIVE AV	99TH AV	COUNTY LINE
RW989	ROW U	ROW	STH	8,141	NORTHERN	99TH AV	NEW RIVER BRIDGE
RW990	ROW U	ROW	STH	28,239	NORTHERN	NEW RIVER BRIDGE	103RD AV
RW991	ROW U	ROW	STH	17,112	MOUNTAINVIEW RD	MOUNTAINVIEW RD	79TH AV
RW994A	ROW U	ROW	STH	13,119	95TH AV	BUTLER	OLIVE
RW994B	ROW U	ROW	STH	14,586	95TH AV	BUTLER	OLIVE
RW995	ROW U	ROW	STH	22,061	MONROE ST	COTTON CROSSING	83RD AV
RW996	ROW U	ROW	STH	6,569	83RD AV	MONROE ST	MADISON ST
			TOTAL	1,660,345			

1 CON 02008I

CONTRACT AMENDMENT

Solicitation No. P08-0023A Page 1 of 1

Description: ROW Landscape Maintenance Services-SOUTH

Amendment No. Ten (10) Date: 1/9/12

Materials Management Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

In accordance with the Contract Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 03/09/12. CONTRACT EXTENSION FOUR (4)
LAST YEAR OF CONTRACT

THE NEW CONTRACT TERM:

Contract Term: 03/10/12 to 03/09/13

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature	Date	Brian Lemmerman, President Typed Name and Title	Somerset Landscape Maintenance Company Name
2/1/12			

Address	City	State	Zip Code
19051 S. Arizona Ave.	Chandler	AZ	85286

Attested By:
Wanda Nelson
Wanda Nelson, City Clerk

Director: Jeff Tyne, Community Services Director

Project Manager: Erik Wilson, ROW Contract Supervisor

Approved as to Form: Stephen M. Kemp, City Attorney

CC Number

LCON02008J
Contract Number

The above referenced Contract Amendment is hereby Executed

February 13 2012 at Peoria, Arizona

Dan Zenko, Materials Management Supervisor

City Seal
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(Rev 01/05/09)

Official File

L CON 02008J

CONTRACT AMENDMENT

Solicitation No: **P08-0023A** Page 1 of 1
Description: ROW Landscape Maintenance Services (SOUTH)
Amendment No: Eleven (11) Date: 01/16/2013

Materials Management Procurement
9875 N. 85th Ave.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney, CPPB

In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract will expire on 03/09/13, and is hereby extended to coincide with the new contract that will commence July 1, 2013.

The new contract term is 03/10/13 to 06/30/13.

Nothing Further

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature	Date	Typed Name and Title	Company Name
	1/28/13	Brian Lemmerman, President	Somerset Landscape Maintenance

Address	City	State	Zip Code
19051 S. Arizona Avenue	Chandler	AZ	85286

Attested by:
for City Clerk

CC Number

LCON02008K
Contract Number

Official File

City Seal
Copyright 2003 City of Peoria, Arizona

John Sefton, Community Services Director

Erik Wilson, ROW Contract Supervisor

Kirk Haines, Parks Manager

Approved as to Form: for Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

February 11, 2013, at Peoria, Arizona.

Dan Zenko, Materials Management Supervisor

L CON 02008K