

City of Salem

93 Washington Street
Salem, MA 01970

April 28, 2022

## **ADDENDUM #1**

## City of Salem RFP No. 22-36-230

## **Notification #1:**

In response to a bidder request, the results for the previous bid are attached.

There are no changes to the specifications at this time.

Date: March 12, 2020 at 11:00 AM

Vendor	Leahy Landscaping		Greenscape Land Design	CGP Landscaping Inc	Horticultural Services LLC
Certifications	Yes		Yes	Yes	Yes
TASK					
PARK OPEN SPACE					
Park: Spring Clean Up	\$8,500.00		6,992.00	\$ ,	\$ 56,642.66
Park: Fall Clean Up	\$8,500.00		12,155.00	\$ 7,900.00	\$ 108,679.20
Park: Regular Maintenance	\$111,534.00	\$	131,915.00		\$ 202,946.00
Total	\$128,534.00	\$	151,062.00	\$ 14,900.00	\$ 368,267.86
3 YEAR COST GRAND TOTAL	\$385,602.00		\$453,186.00	\$44,700.00	\$1,104,803.58
BIKE PATH					
Bike Path: Clean Up	\$3,550.00	\$	1,790.00	\$ 2,150.00	\$ 5,000.00
Bike Path: Regular Maintenance	\$10,530.00	\$	2,509.00	\$ 2,140.00	\$ 15,600.00
Total	\$14,080.00	\$	4,299.00	\$ 4,290.00	\$ 20,600.00
3 YEAR COST GRAND TOTAL	\$42,240.00	\$	12,897.00	\$ 12,870.00	\$ 61,800.00
CEMETERY					
Regular Maintenance	\$31,850.00	\$	8,970.00	\$ 12,900.00	\$ 39,682.50
Total	\$31,850.00	\$	8,970.00	\$ 12,900.00	\$ 39,682.50
3 YEAR COST GRAND TOTAL	\$95,550.00	\$	26,910.00	\$ 38,700.00	\$ 119,047.50
BLANEY STREET WHARF					
Regular Maintenance	\$5,850.00	\$	2,275.00	\$ 2,250.00	\$ 11,532.50
Total	\$5,850.00			\$	11,532.50
3 YEAR COST GRAND TOTAL	\$17,550.00	\$	6,825.00	\$ 6,750.00	\$ 34,597.50
PROCTOR'S LEDGE					
Proctor's Ledge Regular Maintenance	\$2,850.00		2,015.00	\$	8,537.50
Total	\$2,850.00	\$	2,015.00	\$ 360.00	\$ 8,537.50
3 YEAR COST GRAND TOTAL	\$8,550.00	\$	6,045.00	\$ 1,800.00	\$ 25,612.50
ROADSIDE CLEARING					
Roadside Clearing	\$16,335.00	\$	11,827.00	\$ 11,700.00	\$ 2,010.00
Total	\$16,335.00	\$	11,827.00	\$ 11,700.00	\$ 2,010.00
3 YEAR COST GRAND TOTAL	\$49,005.00	\$	35,481.00	\$ 35,100.00	\$ 6,030.00
ANNUAL COST GRAND TOTAL	\$199,499.00	\$	180,448.00	\$ 46,400.00	\$ 450,630.36
3 YEAR COST GRAND TOTAL	\$598,497.00	\$	541,344.00	\$ 139,200.00	\$ 1,290,091.07
I hereby certify that the above list is complete a	and accurate Signed on this 12th	day	of March 2020.		

I hereby certify that the above list is complete and accurate. Signed on this 12th day of March 2020.

Chief Procurement Officer
Witness