Written materials relating to an item on this agenda that are distributed to the legislative bodies within 72 hours before the item is to be considered at its regularly scheduled meeting will be made available for public inspection at the City Clerk's Office, 300 West Third Street 4th Floor during customary business hours. Agenda reports are also on the City of Oxnard web site at www.oxnard.org.

CITY OF OXNARD CALIFORNIA

AGENDA
OXNARD CITY COUNCIL
PUBLIC WORKS AND TRANSPORTATION COMMITTEE
Council Chambers, 305 West Third Street
October 24, 2023
Regular Meeting - 8:30 to 10:00 PM

Zoom details to call-in for public comment during a meeting:

1. Dial Phone Number: (888) 475-4499
2. Enter Meeting ID: 894 5309 3134
3. Passcode: 652982

If you wish to speak during public comments or a particular item on the agenda, please sign-on by following the zoom call-in steps listed above. Once the presiding officer calls for public speakers, press *9 to raise your hand to inform the City Clerk you would like to speak during the public speaking section for that particular item on the agenda, while in the zoom waiting room. Press *6 when asked to unmute. Listen to the instructions provided virtually on the phone while on hold in the zoom waiting room. Please note that there is a slight time delay when viewing the meeting via television.

IN ACCORDANCE WITH ASSEMBLY BILL 2449, MEMBERS OF THE LEGISLATIVE BODY MAY MEET IN-PERSON OR REMOTELY. TO PARTICIPATE REMOTELY VISIT WWW.OXNARD.ORG.

To find out how you may provide public comment, please refer to the instructions below or at **www.https://www.oxnard.org/city-meetings/**.

The public may view the meeting from home on Spectrum channel 10, Frontier channel 35, or YouTube at Youtube.com/oxnardnews. Video recordings of the meeting are typically available online following the meeting at the City's website at www.oxnard.org/city-meetings.

*Please see the link for the Measure M pre-recorded presentation video for each item listed on this agenda.

YOU MAY PARTICIPATE IN THE MEETING IN THE FOLLOWING WAYS:

1. ATTEND THE MEETING AT THE LOCATION LISTED ABOVE: Submit a speaker card to the City Clerk.

2. EMAIL COMMENTS OR SIGN UP TO SPEAK REMOTELY BEFORE THE MEETING

    a. Submit a request to speak remotely by no later than 3 p.m. on the day of the meeting by using the form available at **www.oxnard.org/citymeetings**.
    b. Submit an email to **cityclerk@oxnard.org** no later than 3 p.m. on the day of the meeting (indicate the agenda item number in the subject line). All email correspondence will be forwarded to the legislative body prior to the start of the meeting and made part of the legislative record.
    c. Contact the City Clerk's Office at (805) 385-7803 to submit your request.

3. PROVIDING PUBLIC COMMENTS REMOTELY DURING THE MEETING

In compliance with the Americans with Disabilities Act, if you require special assistance to participate in a meeting, please contact the City Clerk's Office at 385-7803. Notice at least 72 hours prior to the meeting will enable the City to reasonably arrange for your accessibility to the meeting.

Agenda Item Time Estimates include: (Minutes for Presentation + Council Discussion + Public Comment)

a. To provide public comment during the meeting dial (888) 475-4499 and enter the Meeting ID and Passcode listed above as the Zoom details for this meeting. When the presiding officer announces the particular item on the agenda you want to speak on, press *9 to raise your hand while in the zoom waiting room. Once called on, press *6 to unmute your phone.
b. Public comments on agenda items will be taken following the announcement of the item. After the item is announced, members of the public may register or otherwise be recognized for the purpose of providing public comment.

Please review the Zoom instructions on the registration page to help ensure there are no technical difficulties during your comments and help you understand public comment procedures using Zoom. Detailed participation instructions can be found at www.oxnard.org/city-meetings.

In the event of a disruption which prevents a legislative body of the City of Oxnard from broadcasting a meeting using a call-in option or internet-based service option, or in the event of a disruption within the City's control which prevents members of the public from offering public comment using the call-in option or internet-based service option, the legislative body shall take no further action on items appearing on a meeting agenda until public access to the meeting via the call-in option or internet-based service option is restored. However, if any of the broadcast options are disrupted, but any of the other broadcast options is still available to the public, the legislative body may take further action on items appearing on a meeting agenda without waiting for the disrupted broadcast option(s) to be restored.

A. ROLL CALL, POSTING OF AGENDA, FLAG SALUTE
Consideration of Teleconference Participation pursuant to Assembly Bill 2449.

B. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA
A person may address the legislative body only on matters not appearing on the agenda and within the subject matter jurisdiction of the legislative body. Speaker requests shall be submitted as set forth on the first page of this agenda. Speakers are limited to three minutes. After 30 minutes, if all speakers have not had the opportunity to speak, the remaining speakers will be given an opportunity to speak prior to adjournment of the meeting. The legislative body cannot enter into a detailed discussion or take action on any items presented during public comments at this time. Such items may only be referred to the City Manager/Executive Director/Secretary for administrative action or scheduled on a subsequent agenda for discussion. Persons wishing to speak on public hearing items should do so at the time of the hearing.

C. CONSENT AGENDA

1. City Clerk Department
SUBJECT: Approval of Minutes.
RECOMMENDATION: That the Public Works & Transportation Committee approve the minutes of the October 10, 2023, regular meeting as presented.
Contact: Dee Lai, (805) 385-8200

D. REPORTS

1. City Attorney Department
SUBJECT: Ordinance of the City Council Prohibiting Single-Use Plastic Foodware (10 minutes).
RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council introduce and adopt an Ordinance entitled: " Ordinance of the City of Oxnard, California Amending Article XXIV of Chapter 7 of the Oxnard City Code Prohibiting the Use and Distribution of Single-Use Plastic Foodware."

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/gNaNztqViHE
Contact: Michelle McCarron, 805-385-3937

2. Public Works Department

SUBJECT: Purchase Order with Rush Truck Centers for a Vacuum Truck for the Wastewater Division. (10 minutes)
RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the City Manager to execute a Purchase Order with Rush Truck Centers in the amount of $471,762.84 for the purchase of a vacuum truck for the Wastewater Division.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/v5DJpQVFLWw
Contact: Michael Wolfe, (805) 385-8055

3. Public Works Department
SUBJECT: Agreement 32400240 with Mariposa Landscapes, Inc. for Landscape Maintenance Services for 37 Landscape Maintenance Districts and 1 Maintenance Assessment District within the City of Oxnard. (15 minutes)
RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute the Agreement for up to five years with Mariposa Landscapes Inc for landscape maintenance services within the City's 37 Landscape Maintenance Districts and 1 Maintenance Assessment District in the amount not to exceed $9,000,000 that includes all possible extensions for the maximum 5 year term ending December 31, 2028.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/cjbWboFTZys
Contact: Michael Wolfe, (805) 385-8055

4. Public Works Department
SUBJECT: Agreement 32400238 with Mariposa Landscapes Inc. for Landscape Maintenance Services within Community Facilities District No. 2. (15 minutes)
RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute an Agreement with Mariposa Landscapes Inc. for landscape maintenance services within Community Facilities District No. 2 in the amount not to exceed $1,564,500.00 for the maximum five-year term of the Agreement, with an initial term of twelve months, ending December 31, 2024, after which the Agreement may be extended for four additional one-year terms with a fully extended final term ending on December 31, 2028.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/GeE778wmCZg
Contact: Michael Wolfe, (805) 385-8055

5. Public Works Department
SUBJECT: Agreement 32400239 with SGD Enterprises dba Four Seasons Landscaping for Landscape Maintenance Services within Community Facilities District No. 5. (15 minutes)
RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute the Agreement with SGD Enterprises dba Four Seasons Landscaping for landscape maintenance services within Community Facilities District No. 5 in the amount not to exceed $6,545,000.00 for the maximum five year and two month term of the Agreement, with the initial agreement term of fourteen months, ending December 31, 2024, after which the Agreement may be extended for four additional one-year terms with a fully extended final term ending on December 31, 2028.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/C2pmipAF8d4
Contact: Michael Wolfe, (805) 385-8055

6. Public Works Department
SUBJECT: Agreement 32400232 with Garcia's Landscaping Maintenance Inc. for Landscape Maintenance Services for the Riverpark Ballfields within Community Facilities District No. 5. (15 minutes)
RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute an Agreement with Garcia's Landscaping Maintenance, Inc. for landscape maintenance services for the Riverpark Ballfields within Community Facilities District No. 5 in the amount not to exceed $1,725,000, for the entire five-year and two month term of the Agreement ending December 31, 2028.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/-QmwLRkxzqc
Contact: Michael Wolfe, (805) 385-8055

E. ITEMS FOR FUTURE AGENDAS

F. ADJOURNMENT

CITY OF OXNARD CALIFORNIA

PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

CONSENT AGENDA
AGENDA ITEM NO. C.1

DATE: October 24, 2023

TO: Public Works and Transportation Committee

FROM: Dee Lai, Assistant City Clerk, (805) 385-8200, dee.lai@oxnard.org

SUBJECT: Approval of Minutes.

RECOMMENDATION

That the Public Works & Transportation Committee approve the minutes of the October 10, 2023, regular meeting as presented.

BACKGROUND

Approval of Minutes.

STRATEGIC PRIORITIES

This agenda item is a routine operational item.

FINANCIAL IMPACT

There is no financial impact.

Prepared by: Dee Lai, Assistant City Clerk

ATTACHMENTS

1. 10 10 2023 PW Minutes

MINUTES
OXNARD CITY COUNCIL
PUBLIC WORKS AND TRANSPORTATION COMMITTEE
Council Chambers, 305 West Third Street
Regular Meeting
October 10, 2023

A. ROLL CALL, POSTING OF AGENDA, FLAG SALUTE

At 8:30 p.m., Chair Perello called to order the regular meeting of the Oxnard City Council Public Works and Transportation Committee in the City Hall Council Chambers at 305 W. Third Street, Oxnard, California. Dee Lai, Assistant City Clerk called the roll and announced the posting of the agenda. Chair Perello, Member Valenzuela Zavala and Member Zaragoza, were present in person.

Consideration of Teleconference Participation pursuant to Assembly Bill 2449.

B. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

No public comments were received.

C. CONSENT AGENDA

1. City Clerk Department
   SUBJECT: Approval of Minutes.
   RECOMMENDATION: That the Public Works & Transportation Committee approve the minutes of the September 26, 2023, regular meeting as presented.

No public comments were received.

It was moved by Member Valenzuela Zavala, seconded by Chair Perello, to approve the Information/Consent item as presented. VOTE: Valenzuela Zavala, Zaragoza, and Perello voted in favor; the motion passed 3-0

D. REPORTS

1. City Attorney Department
   SUBJECT: Resolution of the City Council of the City of Oxnard Adopting a Conflict Policy and Procurement Procedures for Design-Build Projects (15 minutes).
   RECOMMENDATION: That the Public Works and Transportation Committee recommends the City Council adopt a Resolution entitled:

   "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD, CALIFORNIA, ADOPTING A CONFLICT POLICY AND PROCUREMENT PROCEDURES TO ALLOW THE CITY TO USE THE DESIGN-BUILD METHOD FOR CERTAIN ELIGIBLE PUBLIC PROJECTS IN ACCORDANCE WITH PUBLIC CONTRACT CODE SECTIONS 22160 THROUGH 22169."

Michelle McCarron, Assistant City Attorney, and Michael Wolfe, Public Works Director, were available to answer the committee's questions. No public comments were received. Discussion ensued among the committee and staff.

It was moved by Member Zaragoza, seconded by Member Valenzuela Zavala, to approve the recommended action as presented. VOTE: Valenzuela Zavala, Zaragoza, and Perello voted in favor; the motion passed 3-0.

2. Public Works Department
   SUBJECT: Agreement 32400108 with Los Angeles Truck Centers, LLC dba Velocity Truck Centers for Repair and Maintenance of Autocar Refuse Trucks, Allison Transmissions, Freightliner Trucks and Detroit and Cummins Engines (10 minutes).
   RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize an Agreement with Los Angeles Truck Centers, LLC dba Velocity Truck Centers for a one-year term with the option to extend for four consecutive one-year periods for a maximum contract term of five years, and a total contract not-to-exceed amount over the entire possible contract term of $1,250,000 for the repair and maintenance of Autocar refuse trucks, Allison transmissions, Freightliner trucks and Detroit and Cummins engines as part of the City's equipment fleet on an on-call/as needed basis.

Jose Arreola, Fleet Services Manager, and Michael Wolfe, Public Works Director, were available to answer the committee's questions. No public comments were received. Discussion ensued among the committee and staff.

It was moved by Chair Perello, seconded by Member Valenzuela Zavala, to approve the recommended action as presented. VOTE: Valenzuela Zavala, Zaragoza, and Perello voted in favor; the motion passed 3-0.

E. ITEMS FOR FUTURE AGENDAS

No requests were made.

F. ADJOURNMENT

There being no further business on the agenda, and without objection, Chair Perello adjourned the meeting at 8:58 p.m.

DEE LAI
Assistant City Clerk

BERT E. PERELLO
Chair

CITY OF OXNARD CALIFORNIA

PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS
AGENDA ITEM NO. D.1

DATE: October 24, 2023

TO: Public Works and Transportation Committee

FROM: Michelle McCarron, Assistant City Attorney, 805-385-3937, michelle.mccarron@oxnard.org

SUBJECT: Ordinance of the City Council Prohibiting Single-Use Plastic Foodware (10 minutes).

RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council introduce and adopt an Ordinance entitled: " Ordinance of the City of Oxnard, California Amending Article XXIV of Chapter 7 of the Oxnard City Code Prohibiting the Use and Distribution of Single-Use Plastic Foodware."

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/gNaNztqViHE

BACKGROUND

On July 28, 2022, the City Council adopted Ordinance No. 3017, which Restricted the Distribution of Single-Use Foodware Accessories and Standard Condiments. The ordinance was adopted in response to Assembly Bill ("AB") No. 1276, which required Cities to pass an ordinance regulating the use and distribution of single-use foodware and required that food facilities only distribute single-use foodware such as utensils, stirrers, splash sticks, condiment packets and plastic straws when requested by a consumer. In order to comply with AB 1276, the City was required to pass an ordinance prohibiting the distribution of single-use foodware. This ordinance regulated how single-use foodware accessories that are commonly made of plastic are distributed but did not ban the use.

On June 30, 2022, California Governor Gavin Newsom signed Senate Bill ("SB") No. 54 into law. SB 54 established the Plastic Pollution Prevention and Packaging Producer Responsibility Act, authorizing CalRecycle to create and implement new recyclability and compostability standards for plastic packaging. SB 54 requires the City to collect and recycle or compost materials CalRecycle identifies as recyclable and compostable and designates as a "covered material" pursuant to Public Resource Code section 42041(e)(1)(A) and (B)(i) and (ii). CalRecycle is slated to publish a list of covered materials by January 1, 2024. Once the list of covered materials is published the City is obligated to recycle or compost all the covered material including single-use plastic foodware. The City may file for an extension or exemption with CalRecycle that may relieve the City from recycling certain covered materials.

The City's Del Norte Refuse and Recycling Facility does not have the required machinery needed to recycle single-use plastic foodware. However, the extension and exemption may not relieve the City of its obligations

with respect to single-use plastics under SB 54. However, SB 54 does provide authority for a local jurisdiction, such as the City, to pass an ordinance prohibiting the use and distribution of single-use plastic foodware items in the City. The passage of an ordinance prohibiting the use of single-use plastic foodware relieves the City of its obligation to recycle single-use plastic foodware and from having to navigate the exemption and or extension options provided to local jurisdictions under SB 54.

A prohibition of single-use plastic foodware will have environmental benefits, because single-use plastic foodware is not currently processable at local waste collection facilities and therefore is sent to the landfill where it is slow to degrade, leach chemicals into the environment, and break down into microplastics that negatively affect local wildlife and marine animals.

DISCUSSION

Amending sections of Article XXIV of Chapter 7 of the Oxnard City Code to ban the use and distribution of single-use plastic foodware at food facilities to help reduce local plastic debris in our community and help further the City's goals under the City's Climate Action Adaptation Plan (CAAP).

Materials to be Included in the Proposed Ordinance

This Ordinance will apply to all single-use plastic foodware as defined below:

Plastic - Means a synthetic or semisynthetic material chemically synthesized by the polymerization of organic substances that can be shaped into various rigid and flexible forms, and includes coatings and adhesives."Plastic" includes, without limitation, polyethylene terephthalate (PET), high density polyethylene (HDPE),polyvinyl chloride (PVC), low density polyethylene (LDPE), polypropylene (PP), polystyrene (PS), polylactic acid(PLA), and aliphatic biopolyesters, such as polyhydroxyalkanoate (PHA) and polyhydroxybutyrate (PHB). "Plastic"does not include natural rubber or naturally occurring polymers such as proteins or starches.

Plastic Foodware - Means single-use foodware made partially or entirely of plastic. Plastic foodware is neither compostable or recyclable.

Single Use - Means designed to be used once and then discarded, and not designed for repeated use and sanitizing.

Exemptions to the Proposed Ordinance

This Ordinance makes the following exemptions for single-use plastic foodware products from the provisions of this article:

1. Correctional institutions, which has the same meaning as in Cal. Penal Code, Section 7502.
2. Health care facilities licensed pursuant to Cal. Health and Safety Code, Article 1 (commencing with Section 1250) of Chapter 2 of Division 2 or facilities that are owned or operated by a health care service plan licensed pursuant to Cal. Health and Safety Code, Chapter 2.2 (commencing with Section 1340) of Division 2.
3. Residential care facilities licensed pursuant to Cal. Health and Safety Code, Division 2 (commencing with Section 1200).

Businesses Subject to the Ordinance

This Ordinance will apply to Food Facilities, which is defined in accordance with California Health and Safety Code section 113789, which states that a "Food facility" is an operation that stores, prepares, packages, serves, vends, or otherwise provides food for human consumption at the retail level, including, but not limited to, the following: (1) An operation where food is consumed on or off the premises, regardless of whether there is a charge for the food; and (2) A place used in conjunction with the operations described in this subdivision,

including, but not limited to, storage facilities for food-related utensils, equipment, and materials. Additionally, a Food facility includes permanent and nonpermanent food facilities.

Ordinance Implementation/Enforcement

This Ordinance will take effect January 1, 2024, however enforcement actions under the ordinance will not begin until January 1, 2025, to allow time for outreach to the impacted businesses and organizations, and coordination with City's Community Development, Code Compliance and Environmental Resources departments. This period will also allow businesses and organizations to use previously purchased non-compliant product(s) and receive information about resources for compliant products. This enforcement date of the Ordinance is consistent with the requirements of SB54.

Food facilities will not be cited for violations until January 1, 2025. Upon a first violation, the City shall issue a written Notice of Violation to the offending establishment, person or business. If, after the specified correction period, the violation is not ceased or abated, violators of the Ordinance would be subject to the the fine structure in Section 7-345(B), where first and second violations of this article will result in notice of violations and any subsequent violation shall constitute an infraction punishable by a fine of $25 for each day in violation, but not to exceed $300 annually. Any further violation of the Ordinance may be subject to an administrative action pursuant to the procedures set forth in Article III of Chapter 7 and based on the City's schedule of fines.

Community Outreach

The goal of the City's outreach is to help businesses find affordable compliant products that work for their business needs. City staff and volunteers will help to ensure that the transition away from single-use plastic foodware is as smooth and affordable as possible for the business community. City staff will develop resources to help businesses, and provide one-on-one assistance as needed. Staff will also engage with the Chamber of Commerce, business community, community organizations, and non-profit organizations with different outreach methods including social media, mailers, meetings, and door to door conversations with affected businesses.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

FINANCIAL IMPACT

There is no financial impact.

Prepared by: Michelle McCarron, Assistant City Attorney

ATTACHMENTS

1. Ordinance
2. Presentation

CITY COUNCIL OF THE CITY OF OXNARD

ORDINANCE NO. _____

ORDINANCE OF THE CITY OF OXNARD, CALIFORNIA AMENDING ARTICLE XXIV OF CHAPTER 7 OF THE OXNARD CITY CODE PROHIBITING THE USE AND DISTRIBUTION OF SINGLE-USE PLASTIC FOODWARE

WHEREAS, California Governor Gavin Newsome signed Senate Bill ("SB") 54 into law on June 30, 2022; and

WHEREAS, SB 54 established the Plastic Pollution Prevention and Packaging Producer Responsibility Act, authorizing CalRecycle to create and implement new recyclability and compostability standards for plastic packaging; and

WHEREAS, under SB 54 the City is required to collect and recycle or compost materials CalRecycle identifies as recyclable and compostable ("covered materials"); and

WHEREAS, CalRecycle's deadline to publish this list of recyclable and compostable materials is January 1, 2024; and

WHEREAS, the City is not required to collect any covered material that the City prohibits via ordinance by January 1, 2024; and

WHEREAS, single-use plastic foodware cannot be recycled locally at this time; and

WHEREAS, prohibiting the use or distribution of certain covered material within the City will reduce the amount of covered material that the City's environmental resources division has to process; and

WHEREAS, single-use plastic foodware is frequently used by restaurants and food establishments, including mobile food trucks/vehicles/food vendors, street and sidewalk vendors, and outdoor food sales, as containers for take-out food orders or for leftover food after dining; and

WHEREAS, in January of this year the City adopted an ordinance prohibiting the use, manufacture, and distribution of expanded polystyrene ("EPS") foodware.

WHEREAS, many cities throughout California have adopted ordinances prohibiting or restricting the distribution of single-use plastic foodware, requiring cost-effective reusable, recyclable, and/or compostable alternatives be used instead; and

WHEREAS, the City intends to enact policies and ordinances in furtherance of the Plastic Pollution Prevention and Packaging Producer Responsibility Act.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD DOES ORDAIN AS FOLLOWS:

Part 1. Incorporation of Recitals. The findings and determinations reflected above are true and correct, and are incorporated by this reference as though fully set forth herein as the cause and foundation for the action taken by and through this Ordinance.

Part 2. Codified Amendment. The City Clerk is directed to request that the publisher of the City Code add thereto the amendments listed in Parts 3, 4, 5 and 6 of this Ordinance to Chapter 7, Article XXIV as set forth below.

Part 3. Section 7-342 in Article XXIV of Chapter 7 is hereby amended to read as follows: The following definitions are added alphabetically as subsections (B), (D), (H) and (I) and, with the following subsections re-lettered accordingly as set forth below:

(A) AB 1276 - The California State Assembly Bill regulating the distribution of single-use foodware accessories by food vendors to be made available only upon request of the consumer.

(B) SB 54 – The California Senate Bill entitled the Plastic Pollution Prevention and Packaging Producer Responsibility Act requires local jurisdiction to either recycle or prohibit the distribution of certain covered materials, which include but are not limited to single use plastic food ware.

(C) CONSUMER - Has the same meaning as in Cal. Health and Safety Code, Section 113757.

(D) COVERED MATERIAL – Has the same meaning as in Public Resources Code, Section 42041(e)(1)(A) and (B)(i) and (ii).

(E) FOOD FACILITY - Has the same meaning as in Cal. Health and Safety Code, Section 113789.

(F) READY-TO-EAT FOOD - Has the same meaning as in Cal. Health and Safety Code, Section 113881.

(G) REFILLABLE SELF-SERVICE DISPENSER - A container or equipment that is used to hold disposable foodware accessories for customers to obtain at their discretion.

(H) PLASTIC - means a covered material that is a synthetic or semisynthetic material chemically synthesized by the polymerization of organic substances that can be

shaped into various rigid and flexible forms, and includes coatings and adhesives. "Plastic" includes, without limitation, polyethylene terephthalate (PET), high density polyethylene (HDPE),polyvinyl chloride (PVC), low density polyethylene (LDPE), polypropylene (PP), polystyrene (PS), polylactic acid(PLA), and aliphatic biopolyesters, such as polyhydroxyalkanoate (PHA) and polyhydroxybutyrate (PHB). "Plastic" does not include natural rubber or naturally occurring polymers such as proteins or starches.

(I) PLASTIC FOODWARE - means single-use foodware made partially or entirely of plastic.

(J) SINGLE-USE - Designed to be used once and then discarded, and not designed for repeated use and sanitizing.

(K) SINGLE-USE FOODWARE ACCESSORY - All of the following single-use items provided alongside ready-to-eat food:

(1) Utensils, which are defined as forks, knives, spoons, sporks, and chopsticks.

(2) Condiment cups and packets.

(3) Straws.

(4) Stirrers.

(5) Splash sticks.

(6) Cocktail sticks.

(7) Containers, including but not limited to bowls, plates, and trays.

(8) Cups and cup lids.

(L) STANDARD CONDIMENT - Relishes, spices, sauces, confections, or seasonings that require no additional preparation and that are usually used on a food item after preparation, including ketchup, mustard, mayonnaise, soy sauce, hot sauce, salsa, salt, pepper, sugar, and sugar substitutes.

(M) THIRD-PARTY FOOD DELIVERY PLATFORM - Has the same meaning as in Cal. Health and Safety Code, Section 113930.5.

Part 4. Section 7-343 in Article XXIV of Chapter 7 is hereby amended as follows: The section title has been changed, subsections (A) and (B) are added, and the following subsections re-lettered accordingly as set forth below:

SEC. 7-343. REQUIREMENTS FOR FOOD FACILITIES.

(A) No food facility shall use or distribute any single-use plastic foodware within the City of Oxnard.

(B) Food facilities within the City of Oxnard may only use and distribute non-plastic foodware in accordance with this section.

(C) Except as provided in divisions **(E)** and **(F)**, a food facility, for on-premises dining or when using a third-party food delivery platform, **shall not provide any plastic foodware, and** shall not provide any single-use foodware accessory or standard condiment packaged for single use to a consumer unless the single-use foodware accessory or standard condiment is requested by the consumer.

(D) Single-use foodware accessories and standard condiments packaged for single use provided by food facilities for use by consumers shall not be bundled or packaged in a manner that prohibits a consumer from taking only the type of single-use foodware accessory or standard condiment desired without also having to take a different type of single-use foodware accessory or standard condiment.

(E) A food facility may ask a drive-through consumer if the consumer wants a single-use foodware accessory if the single-use foodware accessory is necessary for the consumer to consume ready-to-eat food, or to prevent spills of or safely transport ready-to-eat food.

(F) A food facility that is located entirely within a public use airport, as defined in Section 77.3 of Title 14 of the Code of Federal Regulations, may ask a walk-through consumer if the consumer wants a single-use foodware accessory if the single-use foodware accessory is necessary for the consumer to consume ready-to-eat food, or to prevent spills of or safely transport ready-to-eat food.

(G) (1) A third-party food delivery platform shall provide consumers with the option to request single-use foodware accessories or standard condiments from a food facility serving ready-to-eat food.

(2) If a food facility uses any third-party delivery platform for ready-to-eat food, the food facility shall customize its menu with a list of available single-use foodware accessories and standard condiments, and only those single-use foodware accessories or standard condiments selected by the consumer shall be provided by the food facility. If a consumer does not select any single-use foodware accessories or standard condiments, no single-use foodware accessory or standard condiment shall be provided by the food facility for delivery of ready-to-eat food.

(H) Nothing in this section shall prohibit a food facility from making unwrapped single-use foodware accessories available to a consumer using refillable self-service dispensers that dispense one item at a time to allow for single-use foodware accessories to be obtained.

(I) Nothing in this section shall prohibit a food facility from making standard condiments available to a consumer using refillable self-service dispensers to allow for standard condiments to be obtained. A food facility that offers standard condiments is encouraged to use bulk dispensers for the condiments rather than condiments packaged for single use.

(J) Nothing in this section shall prevent a city, county, city and county, or other local public agency from adopting and implementing an ordinance or rule that would further restrict a food facility or a third-party food delivery platform from providing single-use foodware accessories or standard condiments to a consumer.

(K) A food facility is encouraged, but not required, to take actions in addition to the requirements of this section that support a goal of reducing the use of and waste generated by all single-use food service products.

Part 5. Section 7-344(B)(4) is amended as set forth below:

"(4) Public and private school cafeterias, as referenced in Cal. Health and Safety Code, Section 113789(b)(1), **are partially exempt from this Article with the exception of Section 7-343 subparagraphs (A) and (B)."** .

Part 6. Section 7-345 is amended to add subparagraph (F) as set forth below:

"(F) Enforcement of violations involving single-use plastic foodware will begin on January 1, 2025."

Part 7. The City Council determines and finds that this ordinance is exempt from the California Environmental Quality Act under section 15061(b)(3) because the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.

Part 8. Severability. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance or the application thereof to any person or place, is for any reason held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, the remainder of this Ordinance shall remain in full force and effect.

Part 9. Pursuant to Cal. Gov. Code Section 36933(c)(1), the City Attorney was designated to prepare, and the City Clerk published, a summary of this ordinance, and a certified copy of the ordinance was posted in the Office of the City Clerk a minimum of five days before the City Council's adoption of the ordinance.

Part 10. The City Clerk shall certify as to the adoption of this ordinance and shall cause the summary thereof to be published within fifteen (15) days of the adoption and shall post a certified copy of this ordinance, including the vote for and against the same, in the office of the

City Clerk, in accordance with Government Code Section 36933. Ordinance No. _____ was first read on _____, 2023, and finally adopted on _____, 2023, to become effective January 1, 2024.

APPROVED AND ADOPTED this _____ day of November, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
John C. Zaragoza, Mayor

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

Ordinance to Prohibit Single-Use Plastic Foodware

Chelsey Ballot, Deputy City Attorney
City Attorney Office

Public Works and Transportation Committee
10/24/2023

CITY OF OXNARD CALIFORNIA

Recommendation

That the Public Works and Transportation Committee recommend that the City Council introduce and adopt an Ordinance entitled: " Ordinance of the City of Oxnard, California Amending Article XXIV of Chapter 7 of the Oxnard City Code Prohibiting the Use and Distribution of Single-Use Plastic Foodware."

Background

- June 30, 2022 - Governor Gavin Newsom signed Senate Bill ("SB") 54, establishing the Plastic Pollution Prevention and Packaging Producer Responsibility Act.
  - SB 54 requires the City to collect and recycle or compost materials CalRecycle identifies as recyclable and compostable and designates as a "covered material" pursuant to Public Resource Code section 42041(e)(1)(A) and (B)(i) and (ii).
  - SB 54 provides local jurisdictions, such as the City, authority to pass an ordinance prohibiting the use and distribution of single-use plastic foodware items in the City.

Background

- A City ordinance prohibiting the use of single-use plastic foodware relieves the City of its obligation to recycle single-use plastic foodware.

- Prohibiting single-use plastic foodware will have environmental benefits.

Discussion

- This Ordinance will apply to all single-use plastic foodware as defined below:
  - Plastic - Means a synthetic or semisynthetic material chemically synthesized by the polymerization of organic substances that can be shaped into various rigid and flexible forms, and includes coatings and adhesives.“Plastic” includes, without limitation, polyethylene terephthalate (PET), high density polyethylene (HDPE),polyvinyl chloride (PVC), low density polyethylene (LDPE), polypropylene (PP), polystyrene (PS), polylactic acid(PLA), and aliphatic biopolyesters, such as polyhydroxyalkanoate (PHA) and polyhydroxybutyrate (PHB). “Plastic”does not include natural rubber or naturally occurring polymers such as proteins or starches.

Discussion

- Plastic Foodware - Means single-use foodware made partially or entirely of plastic. Plastic foodware is neither compostable or recyclable.

- Single Use - Means designed to be used once and then discarded, and not designed for repeated use and sanitizing.

Exemptions

- This Ordinance makes the following exemptions for single-use plastic foodware:
  - Correctional institutions, which has the same meaning as in Cal. Penal Code, Section 7502.
  - Health care facilities licensed pursuant to Cal. Health and Safety Code, Article 1 (commencing with Section 1250) of Chapter 2 of Division 2 or facilities that are owned or operated by a health care service plan licensed pursuant to Cal. Health and Safety Code, Chapter 2.2 (commencing with Section 1340) of Division 2.
  - Residential care facilities licensed pursuant to Cal. Health and Safety Code, Division 2 (commencing with Section 1200).

Businesses Subject to the Ordinance

- Food Facilities - as defined in Cal. Health and Safety Code Section 113789 is an operation that stores, prepares, packages, serves, vends, or otherwise provides food for human consumption at the retail level, including, but not limited to, the following: (1) An operation where food is consumed on or off the premises, regardless of whether there is a charge for the food; and (2) A place used in conjunction with the operations described in this subdivision, including, but not limited to, storage facilities for food-related utensils, equipment, and materials. Additionally, a Food facility includes permanent and nonpermanent food facilities.

Implementation and Enforcement

- This Ordinance will take effect January 1, 2024, however enforcement actions under the ordinance will not begin until January 1, 2025, to allow time for outreach to the impacted businesses and organizations, and coordination with City's Community Development, Code Compliance and Environmental Resources departments.

- This period will also allow businesses and organizations to use previously purchased non-compliant product(s) and receive information about resources for compliant products.

- This enforcement date of the Ordinance is consistent with the requirements of SB54.

Community Outreach

- The goal of the City's outreach is to help businesses find affordable compliant products that work for their business needs.

- Staff will engage with local organizations, business community, and non-profit organizations with different outreach methods including social media, mailers, meetings, and door to door conversations with affected businesses.

Strategic Priorities

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

CITY OF OXNARD CALIFORNIA

QUESTIONS?

CITY OF OXNARD CALIFORNIA

PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS
AGENDA ITEM NO. D.2

DATE: October 24, 2023

TO: Public Works and Transportation Committee

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Purchase Order with Rush Truck Centers for a Vacuum Truck for the Wastewater Division. (10 minutes)

RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the City Manager to execute a Purchase Order with Rush Truck Centers in the amount of $471,762.84 for the purchase of a vacuum truck for the Wastewater Division.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/v5DJpQVFLWw

BACKGROUND

The Wastewater Division desires to replace vehicle 3698, a 2003 International model 7400 vacuum truck with over 20 years of use. The truck is equipped with a storage tank and pump sized to pump out deep sewer lift station wet wells and is vital during lift station failures and power outages. In addition to responding to emergencies, the vehicle is also used for vault cleaning, underground utility cleaning, wastewater plant maintenance and sewage spill cleanup.

This type of vehicle requires regular DOT inspections to maintain the certification required to be functionally safe and reliable. The last two annual inspections have shown the tank portion of vehicle 3698 is in need of costly repairs to maintain certification. Furthermore, this vehicle is past its useful life and has required increasingly costly repairs to keep it road-worthy. The vehicle is regularly exposed to harsh environments, which has deteriorated the mechanical components and rendered it unreliable. Vehicle 3698 has reached a point where maintenance costs have escalated significantly. Regular repairs, spare parts, and downtime due to breakdowns puts the Division's ability to respond promptly to emergencies at risk.

DISCUSSION

The Wastewater Division recommends replacing vehicle 3698 with a 2024 Peterbilt Model 567 Diesel Truck with a Thompson Tank attachment. This vacuum truck is equipped with improved technology and suction capabilities that enable faster and more efficient wastewater operation. Vehicle 3698 lacks these features, resulting in longer operational times and increased labor costs. The reliability of our wastewater operations is critical to maintaining public health and safety. An aging truck is more prone to breakdowns, which can lead to service interruptions and potential health hazards.

Rush Truck Centers is an authorized participating dealer of Peterbilt Motors Company for the California region. The City of Oxnard can take advantage of the Sourcewell cooperative agreement 060920-PMC to receive a 25% discount off the list price for the model 567 truck. The lead time for this purchase is 7 months upon Rush Truck Centers' receipt of the City's Purchase Order.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

FINANCIAL IMPACT

The total cost of this Purchase Order with Rush Truck centers shall not exceed $471,762.84. This purchase was included in the Council-approved FY 2023-24 Wastewater operating budget (Operations Fund 6113615-56040). There are sufficient funds in the account to fund this purchase.

Equipment	Account	Cost
Vacuum Truck	6113615-56040	$471,762.84

Prepared by: Jan Hauser, Wastewater Division Manager

ATTACHMENTS

1. Quote & Coop Agreement- Vacuum Truck
2. Presentation

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SW0828231013

Date:	August 28, 2023
To:	**City of Oxnard**
Address:	6001 Perkins Road. Oxnard, CA 93033
Member ID# :	**25781**
Name:	Miguel Diaz
Email:	Miguel.Diaz@Oxnard.org
Phone:	(805) 271-2213
Quote Expire:	December 31, 2023
Sourcewell:	**Contract # 060920-PMC**

Sourcewell Formerly NJPA Awarded Contract

RUSH TRUCK CENTERS

Peterbilt

Rush Truck Centers
8830 E. Slauson Ave. Pico Rivera, CA 90660
Contact: Jeff Quemada Phone: (626) 905-1799
Email: QuemadaJ@RushEnterprises.com

Sourcewell Quote Sheet

DESCRIPTION

2024 Peterbilt 567

Diesel Engine with Allison Transmission

YEAR:	2024	TRANS.:	Allison 4000 RDS-P
MAKE:	Peterbilt	R. AXLE:	40K
MODEL:	567	F. AXLE:	20K
Body Type:	Thompson Tank Model STN 3000-50000	PINTLE HITCH:	None
GVWR:	60,000 lbs	PUSHER AXLE:	None
ENGINE:	Cummins X15 (DIESEL)	Wheels:	Aluminum
H/P:	500 hp @ 1850 ft/lbs torque	FUEL TANKS:	70 Gal Frame Mounted

Model 567 Cab & Chassis		
List Price : (**Per Specifications of Oxnard)**		$285,341.00
Model Sourcewell Discount: (**See Pg. 2**)	25.00%	-$71,335.25
Customer Price		$214,005.75
Sourced Goods		
Thompson MODEL STN - 3000 - 50000 Vacuum-Pressure Unit		$191,961.90
Manuals - (Custom Maintinance/Parts Book/Engine/Transmisson)		$1,250.00
Cab blow out Auxiliary hose		$98.00
Total		$193,309.90
Dealer Fees / Services		
Upfit and Accessories Prod. Flooring Plan at $43 per day for 188 days		$8,084.00
Chassis Engineering Frame Layout		$1,500.00
Additional Keys with Identification (5 Sets)		$95.00
Weight slip certification w/ road test and fuel Filled full		$465.10
Factory - Do Not Drive		$750.00
Quality Inspection service report & Wash detail		$1,450.00
Transport Move - TT to Nixon		$211.00
Transport Move - Nixon to RTC LA		$211.00
Transport Delivery - RTC LA to Oxnard		$1,000.00
Total		$13,766.10
Model 567 Cab & Chassis		$214,005.75
Sourced goods		$193,309.90
Dealer Fees / Services		$13,766.10
Taxable Fees (Document Fee, Admin Fee)		$330.00
Total		$421,411.75
Sales Tax (9.25%)		$38,980.59
Admin Process - (License/Title/Reg Exempt/Electronic Filing)		$33.00
Required CARB State of Registration - Clean Sticker - TSB#23-66 (See Pg. 8)		$9,000.00
Required Warranties - CARB Emissions 5yr / 350K Miles		$2,320.00
Optional Warranties		$0.00
Tire Recycling Fee		$17.50
Total Price		**$471,762.84**

* 12% Ferderal ExciseTaxes Apply to State/Local Govt who are NOT Exempt *

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Peterbilt is excited to announce the following pricing update and extension of the Sourcewell Customer Pricing program for 2023. Sourcewell, formerly NJPA, holds national contracts that offer an easy, time-saving procurement process for all levels of government and education. The discount by model represents the "% Off List" price the customer will pay when ordering units on the Sourcewell program.

Sourcewell Formerly NJPA

Sourcewell Customer Pricing CY2021-2024

Peterbilt Motors Company Contract #060920-PMC September 1, 2022 REVISION

Model	Model 220	Model 220EV	Model 535	Model 536	Model 537	Model 548		
Average List Price	$105,000	$367,900	$103,900	$122,500	$131,900	$157,600		
CY2021-2024 Sourcewell DISCOUNT	5%	5%	15%	15%	15%	15%		
Estimated Sourcewell Customer Price	$99,750	$349,505	$88,315	$104,125	$112,115	$133,960		

Model	Model 365	Model 367	Model 567	Model 579	Model 579EV	Model 389	Model 520	Model 520EV
Average List Price	$214,100	$279,800	$255,200	$257,200	$662,700	$275,600	$269,200	$690,300
CY2021-2024 Sourcewell DISCOUNT	25%	25%	25%	25%	25%	25%	25%	25%
Estimated Sourcewell Customer Price	$160,575	$209,850	$191,400	$192,900	$497,025	$206,700	$201,900	$517,725

*Customer price includes cab & chassis, factory-freight, Pre-Delivery-Inspection (PDI), marketing fee, and dealer profit.

*Customer price does not include any flooring/interest charges, any applicable taxes (i.e. FET), and any components/services provided by the Peterbilt dealer after delivery from Peterbilt factory (i.e. body, manuals, training, doc fees, local-delivery, additional fuel/def, extended coverages, etc.)

- Due to global supply chain cost increases, all trucks are subject to a commodity surcharge of up to 10% of truck (cab & chassis) price (List price less Sourcewell Discount)
- All orders must be submitted at current price level. Current price level is 1/1/23. Note, this might change for second half of 2023.
- Canadian Peterbilt Dealers have the option to order chassis in Canadian or US Dollars.

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Sourcewell
Formerly NJPA

Peterbilt

SOURCEWELL PARTICIPATING DEALER AGREEMENT

PETERBILT MOTORS COMPAY CONTRACT #060920-PMC

This Participating Dealer Agreement dated 11/23/20 is between PETERBILT MOTORS COMPANY, an unincorporated division of PACCAR Inc ("Peterbilt"), located in Denton, Texas and the Rush entities listed in the signature block ("Dealer"), with a corporate address at 555 IH35 South, New Braunfels, TX 78130.

WHEREAS Peterbilt has entered into an agreement ("Agreement") with Sourcewell dated November 15,2020 pursuant to which Peterbilt will sell to Sourcewell affiliated government and education agencies through participating Peterbilt dealers certain commercial vehicles subject to the terms and conditions set forth in the Agreement;

WHEREAS Dealer wishes to participate in the sale and service of such commercial vehicles to Sourcewell affiliated government and education agencies ("Sourcewell Members") and agrees to be subject to the terms and conditions set forth in the Agreement;

In consideration of the mutual promises set forth herein, Peterbilt and Dealer agree to the following terms and conditions:

1. **Recitals.** The parties agree that the foregoing recitals are true and correct, and are hereby incorporated in and made a part of this agreement.

2. **Adoption of Obligations of Lessor**. Dealer hereby adopts and agrees to be bound by all the terms, conditions, and obligations of the Agreement, the terms and conditions of which are incorporated herein by reference, to the extent under the control of, and applicable to, Dealer as a vehicle dealer for Peterbilt, and solely with respect to the vehicles sold to Sourcewell Members by Dealer. Dealer agrees to assume all rights and obligations of Peterbilt as specified in the Agreement solely for vehicles sold by Dealer to Sourcewell Members. Notwithstanding the foregoing, Peterbilt remains responsible for its obligations under the Agreement under its control and applicable to Peterbilt as the manufacturer of the vehicles, including without limitation, vehicle warranty obligations.

3. **Term.** This Participating Dealer Agreement shall remain effective until terminated by either party upon sixty (60) Days prior written notice.

4. **Pricing and Order Processing**. Dealer agrees that pricing of vehicles to Sourcewell Members shall conform to the not-to-exceed pricing matrix established by Peterbilt, which may be amended from time to time in Peterbilt's sole discretion. Should Dealer charge a sales price in excess of the amount set forth in the pricing matrix at the time an order is placed by a Sourcewell Member, Dealer shall promptly refund the excess of the sales price over the amount set forth in the pricing matrix to the affected Sourcewell Member. Peterbilt shall have sole discretion to determine whether there has been an overcharge based on the applicable pricing matrix in effect at the time of the order. All orders shall include the Sourcewell Sales Code. Dealer shall submit copies of final invoices of all vehicles sold by Dealer to Sourcewell members on a monthly basis.

5. **Indemnity**.

a. Dealer agrees that it will protect, defend, indemnify and hold harmless Peterbilt from any and all losses, claims, suits, costs, damages, expenses and liabilities (including reasonable attorney's fees) arising from Dealer's breach of its obligations under the Agreement or Dealer's negligence, gross negligence, or willful misconduct in connection with this Agreement. Notwithstanding the foregoing, Dealer shall have no obligation or liability under this paragraph 4 with respect to any losses, claims, suits, costs, damages, expenses and liabilities (including reasonable attorney's fees) arising from Peterbilt's negligence, gross negligence, or willful misconduct.

b. Peterbilt agrees that it will protect, defend, indemnify and hold harmless Dealer from any and all losses, claims, suits, costs, damages, expenses and liabilities (including reasonable attorney's fees) arising from Peterbilt's breach of its obligations under the Agreement or Peterbilt's negligence, gross negligence, or willful misconduct in connection with this Dealer Agreement. Notwithstanding the foregoing, Peterbilt shall have no obligation or liability under this paragraph 5.b. with respect to any losses, claims, suits, costs, damages, expenses and liabilities (including reasonable attorney's fees) arising from Dealer's negligence, gross negligence, or willful misconduct.

SOURCEWELL PARTICIPATING DEALER AGREEMENT

PETERBILT MOTORS COMPAY CONTRACT #060920-PMC

6. **Non-Exclusivity**. Dealer acknowledges and agrees that Peterbilt will afford, at its sole discretion, other participating dealers, including competitors of Dealer, the opportunity to participate in the sale and service of commercial vehicles to Sourcewell Members.

7. **No Agency**. No agency, partnership, contractor or employment relationship is created by this Agreement. Dealer shall make no representation that Dealer is the agent, partner, employee, or contractor of Peterbilt.

8. **Assignment**. Neither party may assign this Participating Dealer Agreement without the prior written consent of the other.

9. **Limitation of Liability**. Except for the parties indemnification obligations for third party claims, neither party shall be liable to the other for special, indirect, punitive or consequential damages resulting from or arising out of this Participating Dealer Agreement including, without limitation, loss of profit or business interruptions, without regard to the fault or alleged fault of any party.

10. **Entire Agreement and Amendment**. This Participating Dealer Agreement, including the underlying agreement which is incorporated herein by reference, constitutes the entire agreement between the parties concerning the subject matter hereof, and any and all prior agreements and understandings, written and oral, are without effect and superseded by this agreement. The agreement may be amended only by a written instrument signed by both parties.

IN WITNESS WHEREOF, the Parties hereto have signed this Participating Dealer Agreement or have caused same to be duly executed by their authorized signatories, on the date(s) noted below.

Rush Truck Centers of Alabama, Inc.
Rush Truck Centers of Arizona, Inc.
Rush Truck Centers of California, Inc.
Rush Truck Centers of Colorado, Inc.
Rush Truck Centers of Florida, Inc.
Rush Truck Centers of Kentucky, Inc.
Rush Truck Centers of Nevada, Inc.
Rush Truck Centers of New Mexico, Inc.
Rush Truck Centers of Oklahoma, Inc.
Rush Truck Centers of Tennessee, Inc.
Rush Truck Centers of Texas, LP

By: Rushtex, Inc., Its General Partner

Signature: _____

Name: Tony Lane

Title: SVP

Date: 11/23/20

Peterbilt Motors Company

Signature: _____

Name: Joe Curran

Title: National Fleet Sales Manager

Date: 11-23-20

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Notice Regarding Security Interest and Payment of Purchase Price

1. BMO Harris Bank N.A. ("Bank") financed or will finance the acquisition of each vehicle that Rush Enterprises, Inc. and its subsidiaries ("Rush") will in turn sell to you on deferred payment terms ("Vehicle"). Bank's agreement with Rush requires that Bank's security interest in each Vehicle continue until Bank receives the full amount that Bank financed for such Vehicle. Based on that agreement, your purchase of a Vehicle will be subject to Bank's prior, unrelinquished security interest, which will continue until Bank receives the total amount that Bank financed for such Vehicle.

2. By written notice to you, Bank may require you to pay the purchase price for Vehicles directly to Bank. If you pay any portion of the purchase price for a Vehicle directly to Bank, Rush will credit such payment(s) against the amount you owe to Rush.

3. Notwithstanding the foregoing, on full payment for a Vehicle, Rush shall ensure that the Vehicle is free and clear of any liens, mortgages, security interests or other encumbrances of third parties, including BMO, and shall pay all amounts necessary to discharge any such encumbrance.

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Rush Truck Centers of California, Inc.
dba Rush Truck Centers, Los Angeles

Principals

The Principals of Rush Truck Centers of California, Inc. are:

Name	Title	Address
W.M. “Rusty” Rush	Sole Director, President and CEO	555 IH35 South, Suite 500 New Braunfels, TX 78130
Derrek R. Weaver	VP & Treasurer	“
Michael McRoberts	Secretary	“
Scott Anderson	VP Finance & Insurance	“
Steven L. Keller	Assistant Secretary	“
Michael S. Lyons	Assistant Secretary	“
Hal Meriwether	Regional General Manager	14490 Slover Ave. Fontana, CA 92337
Daniel Perez	General Manager	8830 East Slauson Ave. Pico Rivera, CA 90660

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FEDERAL EXCISE TAX
Exemption Certificate
for Use by States & Local Governments
Treas. Reg. 48.4221-5

I hereby certify that I am _____ (title of officer) of the _____ (state or local government) ("Purchaser"), that I am authorized to execute this certificate on behalf of Purchaser, and that:

(check applicable type of certificate)

A. _____ the article/articles specified in the accompanying order or below:

Article/Articles (by VIN):

_____ _____

_____ _____

(if more room is needed, attach list of additional articles to this certificate)

OR

B. X all orders placed by Purchaser for the period commencing January 1, 2023 (date) and ending December 31, 2023 (date) (period not to exceed 12 calendar quarters)

are, or will be, purchased from Rush Truck Centers of California, Inc. ("**Dealer"**) for the exclusive use of Purchaser.

Purchaser understands that this statement is made under penalties of perjury.

Purchaser understands that the exemption from tax in the case of sales of articles under this exemption certificate to a State, etc., is limited to the sale of articles purchased for its exclusive use. Purchaser understands that the fraudulent use of this certificate for the purpose of securing this exemption will subject Purchaser and all parties making such fraudulent use of this certificate to a fine of not more than $10,000, or to imprisonment for not more than 5 years, or both, together with costs of prosecution.

PURCHASER

By: _____

Name: _____

Title: _____

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SUBJECT: 2024 CARB & EPA Emissions Update

TSB # 23-66
DATE: 8-4-23

California Air Resources Board (CARB) & Environmental Protection Agency (EPA) have both updated their requirements for new trucks ordered and built in 2024. The following updates to Emission, Clean Idle, and Surcharge codes are to support the new CARB & EPA requirements. In 2024, both California and Oregon are considered CARB States.

These option code requirements and guidelines are governed by a vehicles State of Registration and the state of operation. Vehicles that will operate in a CARB state have different requirements then vehicles that will operate only in EPA states.

Vehicles that will ***DOT register in an EPA*** state and ***operate only in an EPA*** state, the following EPA rules apply to your order. EPA has developed a new Federal Clean Idle label, Reference TSB 23-65, that will be required on all EPA certified MY24 diesel engines. Vehicles with only an EPA Federal Clean Idle label cannot DOT Register or operate in CARB states. EPA only orders will require an EPA Emission Warranty 5-Year/100,000 Mile and an EPA Engine Idling Compliance label code.

Vehicles that will ***DOT register in an EPA*** state and ***operate in a CARB*** state, the following EPA and CARB rules apply to your order. All new vehicles that will operate in a CARB state will require a CARB Clean Idle label. CARB also requires extended Emission Warranty of 5-years / 350,000 Mile, or 5-Years / 150,000 for PX engines, on all MY2024 vehicles with a CARB Clean Idle label. To operate in a CARB State, orders will need CARB Emission Warranty, CARB Engine Idling Compliance label, and CARB operating Base Warr: Emissions surcharge code. Vehicles with a Cummins diesel engine, that operate in a CARB State, require both an EPA and CARB Engine Idling Compliance label code.

Vehicles that will ***DOT Register in a CARB*** state, the following EPA and CARB rules apply to your order. All new vehicles that will register in a CARB state will require a CARB Clean Idle label. CARB also requires extended Emission Warranty on all MY2024 vehicles with a CARB Clean Idle label. To register in a CARB State, orders will need a CARB Emission Warranty, CARB Engine Idling Compliance label, CARB State of Registration, and a CARB operating Base Warr: Emissions surcharge code. Vehicles with a Cummins diesel engine, that register in a CARB State, will require both an EPA and CARB Engine Idling Compliance label.

Natural Gas engines are excluded from the CARB Engine Idling Compliance requirement and don't require a Clean Idle Label.

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Scenario	Warranty	Compliance Label	Surcharge	Certified Clean Idle
MX Engine DOT Registered in EPA State **AND DO NOT** Operate in CARB State	2140670 EPA Emission Warranty 5yr/100,000mi	2140700 EPA Engine Idling Compliance Label	**See Surcharge Section of Table Below	
MX Engine DOT Registered in EPA State **AND Operate** in CARB State	2140660 CARB Emission Warranty 5yr/350,000mi	2140200 CARB Engine Idling Compliance Label	**See Surcharge Section of Table Below	
MX Engine DOT Registered in CARB State	2140660 CARB Emission Warranty 5yr/350,000mi	2140200 CARB Engine Idling Compliance Label	**See Surcharge Section of Table Below **AND** 9408640 CARB State of Registration	
Scenario	**Warranty**	**Compliance Label**	**Surcharge**	**Certified Clean Idle**
X15 & PX-9/7 Engine DOT Registered in EPA State AND **DO NOT** Operate in CARB State	2140670 EPA Emission Warranty 5yr/100,000mi	2140700 EPA Engine Idling Compliance Label	**See Surcharge Section of Table Below	
X15 & PX-9/7 Engine DOT Registered in EPA State AND **Operate** in CARB State	2140660 CARB Emission Warranty 5yr/350,000mi	2140200 CARB Engine Idling Compliance Label AND 2140700 EPA Engine Idling Compliance Label	**See Surcharge Section of Table Below	
X15 & PX-9/7 Engine DOT Registered in CARB State	2140660 CARB Emission Warranty 5yr/350,000mi	2140200 CARB Engine Idling Compliance Label AND 2140700 EPA Engine Idling Compliance Label	**See Surcharge Section of Table Below AND 9408640 CARB State of Registration	

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Orders in the Backlog:

Price protection does not apply. Standard change order policy applies to dealer-initiated changes to orders in the backlog.

	DESCRIPTION	CODE	PRICE
	Available Options		
CARB/EPA Compliant Codes	CARB Emission Warranty	**2140660**	
	EPA Emission Warranty	**2140670**	
Compliance Label	CARB Engine Idling Compliance	**2140200**	
	EPA Engine Idling Compliance	**2140700**	
	CARB and EPA Engine Idling Not Required	**2140220**	
CARB ONLY State	CARB State of Registration	**9408640**	**$9,000**
CARB Operating Surcharge	BASE WARR: EMISSIONS (CARB OPERATION) 5YR/100K MI – L9N	**9408600**	**$3,200**
CARB Operating Surcharge	BASE WARR: EMISSIONS (CARB OPERATION) 5YR/150K MI - PX-9	**9408701**	**$3,966**
	BASE WARR: EMISSIONS (CARB OPERATION) 5YR/150K MI - PX-7	**9408702**	**$2,874**

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	BASE WARR: EMISSIONS 5YR/100K MI-EPA ENGINE	**9408703**	**$0**
	BASE WARR: EMISSIONS (CARB OPERATION) 5YR/350K MI - MX < 460HP	**9408704**	**$2,320**
	BASE WARR: EMISSIONS (CARB OPERATION) 5YR/350K MI - MX > 460HP	**9408705**	**$3,495**
	BASE WARR: EMISSIONS (CARB OPERATION) 5YR/350K MI - X15 EFF/PRO	**9408706**	**$5,420**
	BASE WARR: EMISSIONS (CARB OPERATION) 5YR/350K MI - X15 PER/PRO	**9408707**	**$9,195**

SmartSpec® Notes:
See SmartSpec for price, weight, and footnote information.

Contact your Regional Sales Office with any questions.

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SUBJECT: 2024 CARB & EPA Emissions Update

TSB # 23-66
DATE: 8-4-23

California Air Resources Board (CARB) & Environmental Protection Agency (EPA) have both updated their requirements for new trucks ordered and built in 2024. The following updates to Emission, Clean Idle, and Surcharge codes are to support the new CARB & EPA requirements. In 2024, both California and Oregon are considered CARB States.

These option code requirements and guidelines are governed by a vehicles State of Registration and the state of operation. Vehicles that will operate in a CARB state have different requirements then vehicles that will operate only in EPA states.

Vehicles that will ***DOT register in an EPA*** state and ***operate only in an EPA*** state, the following EPA rules apply to your order. EPA has developed a new Federal Clean Idle label, Reference TSB 23-65, that will be required on all EPA certified MY24 diesel engines. Vehicles with only an EPA Federal Clean Idle label cannot DOT Register or operate in CARB states. EPA only orders will require an EPA Emission Warranty 5-Year/100,000 Mile and an EPA Engine Idling Compliance label code.

Vehicles that will ***DOT register in an EPA*** state and ***operate in a CARB*** state, the following EPA and CARB rules apply to your order. All new vehicles that will operate in a CARB state will require a CARB Clean Idle label. CARB also requires extended Emission Warranty of 5-years / 350,000 Mile, or 5-Years / 150,000 for PX engines, on all MY2024 vehicles with a CARB Clean Idle label. To operate in a CARB State, orders will need CARB Emission Warranty, CARB Engine Idling Compliance label, and CARB operating Base Warr: Emissions surcharge code. Vehicles with a Cummins diesel engine, that operate in a CARB State, require both an EPA and CARB Engine Idling Compliance label code.

Vehicles that will ***DOT Register in a CARB*** state, the following EPA and CARB rules apply to your order. All new vehicles that will register in a CARB state will require a CARB Clean Idle label. CARB also requires extended Emission Warranty on all MY2024 vehicles with a CARB Clean Idle label. To register in a CARB State, orders will need a CARB Emission Warranty, CARB Engine Idling Compliance label, CARB State of Registration, and a CARB operating Base Warr: Emissions surcharge code. Vehicles with a Cummins diesel engine, that register in a CARB State, will require both an EPA and CARB Engine Idling Compliance label.

Natural Gas engines are excluded from the CARB Engine Idling Compliance requirement and don't require a Clean Idle Label.

Rush Pblt Truck Centers (S990)
8830 E Slausen Avenue
Pico Rivera, California 90660

City Of Oxnard
1060 Pacific Avenue Bldg 1
Oxnard, California 93030
United States of America

JEFF QUEMADA
Cell Phone:
Office Phone: (562)566-1800
Email: quemadaj@rushenterprises.com

MIGUEL DIAZ
Cell Phone: 8052712213
Email: miguel.diaz@oxnard.org

Vehicle Summary

Unit	
Model:	Model 567
Type:	Full Truck
Description 1:	567 VACC Truck X15
Description 2:	Update 2024
Application	
Intended Serv.:	Tanker, Liquid Bulk
Commodity:	Hazardous Waste
Body	
Type:	Tank
Length (ft):	19
Height (ft):	9
Max Laden Weight (lbs):	9000
Trailer	
No. of Trailer Axles:	0
Type:	
Length (ft):	0
Height (ft):	0
Kingpin Inset (in):	0
Corner Radius (in):	0
Restrictions	
Length (ft):	40
Width (in):	102
Height (ft):	13.5

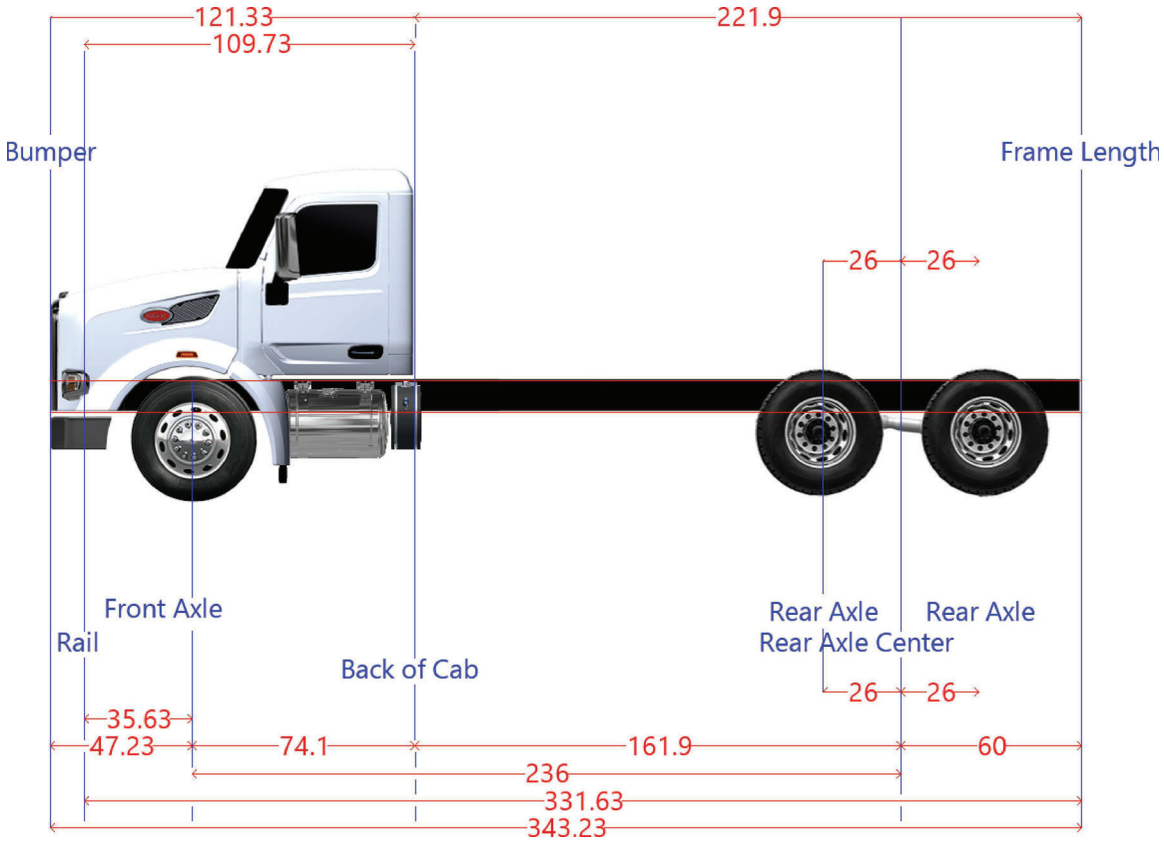
Chassis	
Fr Axle Load (lbs):	20000
Rr Axle Load (lbs):	40000
G.C.W. (lbs):	60000
Road Conditions:	
Class A (Highway)	90
Class B (Hwy/Mtn)	10
Class C (Off-Hwy)	0
Class D (Off-Road)	0
Maximum Grade:	6
Wheelbase (in):	236
Overhang (in):	60
Fr Axle to BOC (in):	74.1
Cab to Axle (in):	161.9
Cab to EOF (in):	221.9
Overall Comb. Length (in):	343.23

Special Req.

Approved by: _____ **Date:** _____

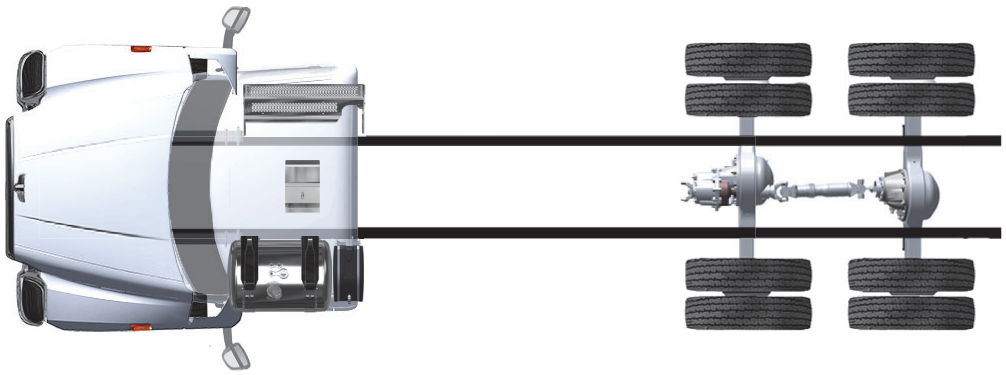
Note: All sales are F.O.B. designated plant of manufacture.

HORIZONTAL DIMENSIONS



Dimension	Measurement	Start	End
Axle Spacing	52	210	262
Bumper to Back of Cab	121.33	-47.23	74.1
Bumper to Front Axle	47.23	-47.23	0
Bumper to Front Frame	11.6	-47.23	-35.63
Cab to End of Frame	221.9	74.1	296
Cab to Rear Axle	161.9	74.1	236
Effective Bumper to Back Of Cab	121.33	-47.23	74.1
Frame Length	331.63	-35.63	296
Front Axle to Back of Cab	74.1	0	74.1
Front of Frame to Axle	35.63	-35.63	0
Load Space	221.9	74.1	296
Overall Length	343.23	-47.23	296
Overhang	60	236	296
Pusher Offset #1	0	210	236
Pusher Offset #2	0	210	236
Pusher Offset #3	0	210	236
Tag Offset	0	236	262
Wheelbase	236	0	236

Dtpo: Truck Model: 567 Customer: City Of Oxnard



Note: The image displayed is representative only. It should not be construed as a layout diagram. Dimensions and components are not to scale.

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Dtpo: Truck Model: 567 Customer: City Of Oxnard

Selected Options

Sales Option	Description	Width	Side
5554100	26" Aluminum 70 Gallon Fuel Tank L…	26	Left
5655019	DEF Tank Small, HD 14 Gal 2.1M M…	23	Left
6010390	Omit Standard Battery Box	18	Center
6040550	Aftertreatment Aluminum Non-Slip C…	18	Right

Available Space: Left: 106.8 in. Center: 121.8 in. Right: 106.2 in.

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WEIGHT DISTRIBUTION

Model: 567

Actual performance of a specific unit can be affected by your operating conditions. The performance calculations should only be used as a guideline.

Recommended payload center of gravity to achieve specified ground loads; measured from centerline of drive axles: 54 in. from the centerline of the drive axle(s)."

Weight (lbs)	Front	Rear	Total
Chassis	11095	6628	17723
Tools/Driver	307	68	375
Fuel & DEF	474	131	605
Max Payload	8125	27172	35297
Auxiliary Payload	0	0	0
Total	20000	34000	54000
Specify Ground Load	20000	34000	

Auxiliary Payload

Item	Location from FA CL	Weight	Point Description
Load Point #1	0	0	
Load Point #2	0	0	
Load Point #3	0	0	
Component(s)	-	0	Composite Totals

Fifth wheel slide length is **0** inches
Selected rearmost setting is **0** inches
Wheelbase measurement: **236** inches
Overhang measurement: **60** inches

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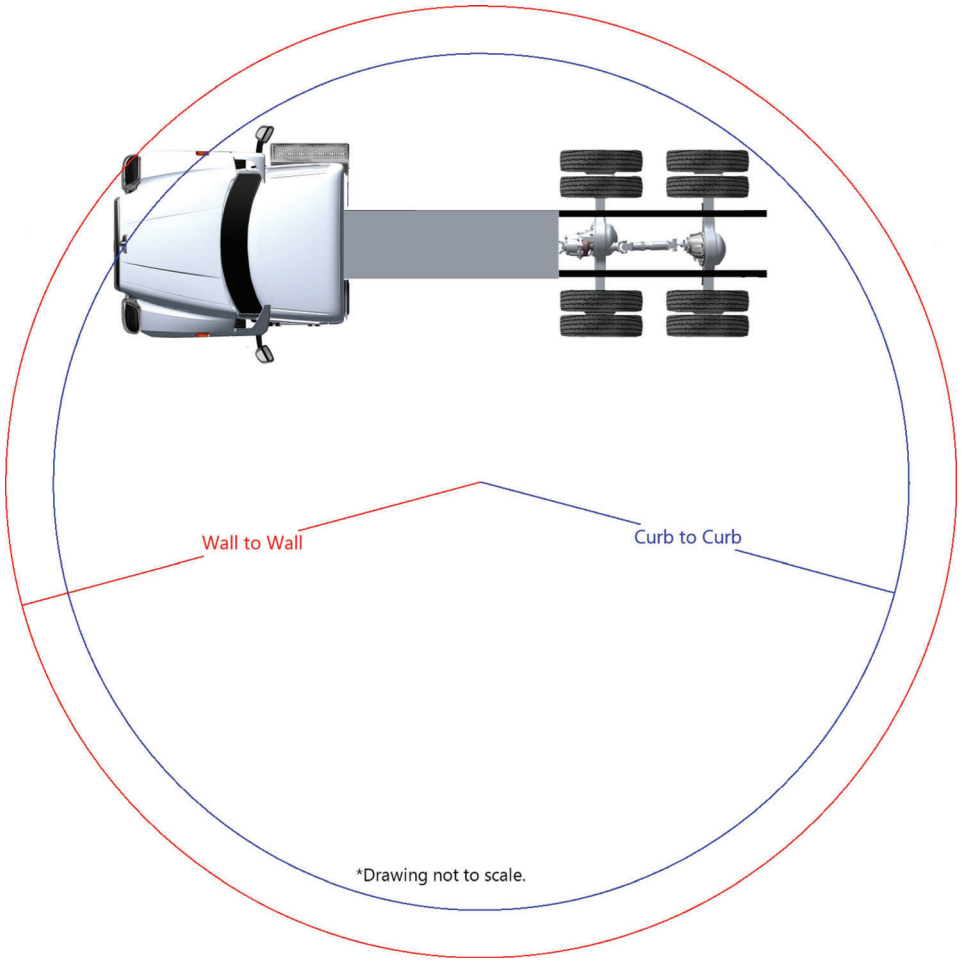
TURNING RADIUS



LEFT TURN RADIUS		RIGHT TURN RADIUS	
Curb to Curb	32.3	**Curb to Curb**	32.8
Wall to Wall	34.7	**Wall to Wall**	35.2

VEHICLE SUMMARY

Truck	Model 567 / Full Truck	**Wheelbase**	236
Axle	PACCAR FX-20 Steer Axle 20,000 lbs. 4" Drop	**Weight**	17723
Tire	FF: GY 20ply 315/80R22.5 G289 WHA		
Wheel	FF: Alcoa 88H637 22.5 X 9.00 High Polish		

FRAME RAKE

The listed heights should be considered approximations due to variations which may occur in component manufacturing processes, spring set, and the way in which the vehicle is loaded.

Component	Sales Code	Description	Laden	Unladen
Frame	0515010	10-5/8" Steel Rails 326-384"	10.6	10.6
Front Spring	1114030	Taper Leaf Springs, Shocks 20,000 lb	8.0	9.9
Front Axle Drop 3.5""	1011890	PACCAR FX-20 Steer Axle 20,000 lbs. 4" Drop	-0.5	-0.5
Height Adj.		80mm Front Spring Spacer Blocks	3.1	3.1
Front Tires	5032320	FF: GY 20ply 315/80R22.5 G289 WHA	20.0	20.8
		Front Frame Height	**41.3**	**44.0**
Frame	0515010	10-5/8" Steel Rails 326-384"	10.6	10.6
Subframe				
Suspension	1821800	Peterbilt Air Trac 40,000 lbs, 52in Axle Spacing	11.0	11.4
Rear Tires	5133600	RR: GY 16ply 11R22.5 Fuel Max RTD	19.9	20.8
		Rear Frame Height	**41.5**	**42.8**
		Frame Rake	**0.2**	**-1.2**
		Frame Rake Slope (%)	**0.1**	**-0.5**

These characteristics are considered to be out of standard range:
Laden rake more than 1% of wheelbase from level (positive or negative).

Std/ Opt	Description	$ List	Weight
Base Model			
S	**Model 567** The Model 567 is available in both a set-forward and set-back front axle configuration to provide customers with maximum versatility for their application requirements. For weight-sensitive applications, the set-forward front axle provides optimized weight distribution and compliance with bridge laws. The Model 567 has steer axle ratings up to 22,000 lbs. The 567 also offers single, tandem or tridem drive axles and a variety of lift axles for added versatility. Available with a 115" or 121" BBC and as a day cab or with a selection of detachable sleeper configurations, the 567 is as versatile as it is reliable.	207,933	**14,800**
O	**Hazardous Waste**	0	**0**
O	**Tanker, Liquid Bulk** General freight (linehaul) service using a liquid bulk tanker body or tanker trailer.	0	**0**
O	**Tank** A truck equipped to transport liquefied loads, dru bulk cargo, or gases. May be insulated or non-insulated; pressurized or non-pressurized; and designed for single or multiple loads (often by means of internal divisions in their tank).	0	**0**
O	**California Registry** California RegistryRequired for all vehicles that will be registered in the State of California.	0	**0**
Configuration			
S	**Not Applicable** Secondary Manufacturer	0	**0**
Frame & Equipment			
O	**10-5/8" Steel Rails 326-384"** 10.625 x 3.45 x .313 Dimension, 1,776,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 14.8 cubic inches. Weight: 1.44 lbs/inch pair	389	**190**
O	**Full Steel Inner Liner**	1,827	**690**
O	**Heavy-Duty Iron Front Spring Brackets** With Front Air Leaf the front spring bracket is iron but not the shackle bracket	330	**35**
O	**Zinc Coated Anti Corrosion Treated Frame Rails** Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.	387	**4**
S	**Aluminum Frame Rail Crossmembers** Excludes suspension	0	**0**
O	**EOF Square without Crossmember** End-of-frame square without crossmember. For use with body builder installed crossmember.	57	**-64**

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Std/ Opt	Description	$ List	Weight
O	**Omit Rear Mudflaps and Hangers**	-58	**-25**
Front Axle & Equipment			
O	**PACCAR FX-20 Steer Axle 20,000 lbs. 4" Drop** Axle is designed for applications with a gross axle weight rating (GAWR) of 20,000 pounds. Front axle is designed for demanding applications such as construction, heavy haul, refuse, and other vocational uses. Robust forged steel beam construction for long-lasting performance. It utilizes innovative tapered kingpin roller bearings for more efficient operation and improved steering efficiency. The PACCAR Steer Axle comes standard with the PACCAR warranty of 5 years, 750,000 miles.	2,631	**137**
O	**Taper Leaf Springs, Shocks 20,000 lb** Standard with Heavy Resistance Shocks.	652	**119**
O	**Power Steering TRW TAS85 Dual Gear** For use with 20,000-22,000 lb. axle ratings. Glidekote splines on steering shaft extend service life of components.	2,545	**73**
O	**Power Steering Reservoir Frame Mounted w/Cooler** A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	213	**2**
S	**PHP10 Aluminum PreSet PLUS Hubs Air Disc** PHP10 aluminum PreSet PLUS hubs air disc have a fully integrated spindle nut design, an optimized wheel spacer, magnetic fill plug, with a seal and bearings. Use with Front Axle.	0	**0**
S	**Bendix Air Disc Front Brakes** Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	0	**0**
S	**Tenneco Shocks For Steer Axle** Integrated front suspension to suit heavy duty truck market, combining the air spring and the damper into one module.	0	**0**
O	**PACCAR FX Wide Track IPO Standard** 71in KPI IPO 69in front axle for improved turning radius.	0	**15**
Rear Axle & Equipment			
O	**Dana Spicer DSH40 40,000 lb, High Performance 40** Interaxle diff lock air rocker occupies space of one gauge. Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	500	**179**
O	**PHP10 Aluminum Preset PLUS Hubs - Air Disc**	1,792	**0**
O	**Separate Dash Controls, Cont Trac Full Lock**	118	**2**

Std/ Opt	Description	$ List	Weight
	Dana Spicer or Meritor - Tandem or Tri-Drive Axles (Air Rocker Switch occupies the space of two gauges for tandem axle and three gauges for tri-drive axle)		
O	**SBM Valve** Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	285	**0**
O	**Tanker Height Less Than 75"** From top of Frame Rail. Bendix ESP Tanker/Pumper/Vacuum	0	**0**
O	**Bendix ESP Electronic Stability Program With ATC** Truck, pumper/tanker/vacuum (requires body manufacturer code). Conventional set-forward front axle and set-back forward axle requires 170"- 311" wheelbase. Model 348 requires 170" - 282" for single axle and 170" - 311" for tandem axle. The system provides added stability and traction by applying the brakes when excessive wheel slip or a critical stability threshold is detected. For more information please see Truck Sales Bulletin 10-12.	0	**0**
S	**Anti-Lock Braking System (ABS) 6S6M** ABS-6. Includes air braking system.	0	**0**
O	**Omit SmarTire TirePressure Monitoring** System Next Gen TPMS	-446	**0**
S	**Synthetic Axle Lubricant All Axles** Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0	**0**
O	**Air Disc Rear Brakes, Tandem Drive Axle** Includes Automatic Slack Adjusters.	401	**0**
O	**Diff Lock Tandem Axles** With Speed Interlock. Automatically Disengages Wheel Diff Lock at Speeds Above 25 mph.	2,005	**60**
O	**Ratio 3.90 Rear Axle**	0	**0**
O	**Peterbilt Air Trac 40,000 lbs, 52in Axle Spacing** Light Weight	552	**170**
O	**Air Springs, Internal Bumpers** Air Trac / Air Leaf suspensions	60	**0**
O	**Dash Mtd Dump Switch with Indicator Light** Dash mounted dump switch with indicator light for suspension.	59	**2**
Engine & Equipment			
O	**X15 500V@1900 GOV@2000 1850@950** Productivity Series (2024 Emissions)	13,694	**465**

Std/ Opt	Description	$ List	Weight
	N21350 C121 64....Maximum Accelerator Vehicle N21370 C128 64....Maximum Cruise Control Speed N21460 C132 1400..PTO Maximum Engine Speed N21520 C133 5.....Idle Shutdown Timer N21610 C188 39....Idle Shutdown Cold Ambient A N21620 C189 60....Idle Shutdown Intermediate A N21630 C190 80....Idle Shutdown Hot Ambient Ai N21550 C206 35....Idle Shutdown Percent Engine N21340 C209 120...Maximum Vehicle Speed N21510 C225 YES...Idle Shutdown with Parking B N21450 C231 NO....Gear Down Protection N21570 C233 NO....Idle Shutdown Manual Overrid N21440 C234 NO....Engine Protection Shutdown N21480 C238 NO....Cruise Control and Engine Br N21470 C239 NO....Cruise Control Auto-Resume N21430 C333 0.....Driver Initiated OverrideMax N21410 C334 0.....Driver Initiated Override Ma N21590 C382 YES...Idle Shutdown Hot Ambient Au N21500 C395 0.....Green House Gas Automatic En N21530 C396 YES...Idle Shutdown Warning Period N21540 C397 60....Idle Shutdown Warning Period N21320 C399 120...Green House Gas Vehicle Spee N21400 C400 252...Driver Initiated Override Re N21420 C401 10....Green House Gas Vehicle Spee N21330 C402 0.....Green House Gas Vehicle Spee		
S	**VMUX Electronics Architecture**	0	**0**
S	**Engine Idle Shutdown Timer Enabled**	0	**0**
O	**Enable EIST Ambient Temp Overrule**	0	**0**
	Eff EIST NA Expiration Miles	0	**0**
	Effective VSL Setting NA	0	**0**
O	**Typical Operating Speed 65 MPH**	0	**0**
O	**Powertrain Optimized for Balance** Best analysis for vehicles where service includes frequent start and stop cycles.	0	**0**
O	**CARB Engine Idling Compliance** PACCAR PX-7, PX-9 and MX, Cummins X15 and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	0	**0**
S	**Engine Brake Controls Located on RH Column**	0	**0**
O	**Remote PTO/Throttle, 12-Pin** Eng Bay Remote Control Provision	165	**0**
O	**CARB Emission Warranty**	0	**0**

Std/ Opt	Description	$ List	Weight
S	**EPA Engine Idling Compliance**	0	**0**
O	**200 Amp Alternator, Standard Brush** Bosch Long Haul Extreme, standard brush, 170-200 Amps. Dual internal cooling fans, and externally-mounted rectifier and regulator.	291	**0**
O	**PACCAR Premium Starter - X15 Engines Only** PACCAR Premium 12 volt. Better cranking power, lower current draw and improved warranty to 36 months / 350,000 mi / 560,000 km.	464	**0**
O	**3 PACCAR AGM 12V Batteries 2775 CCA**	581	**0**
O	**Battery Jumper Terminal Mounted Under Hood** LH Frame Rail. Not available with PX-7 engines.	140	**4**
O	**Intellitec Battery Disconnect Switch** Mounted in cab.	1,576	**4**
O	**2-Speed Fan Clutch For Frequent Start/Stops** A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.	537	**0**
O	**18.7 CFM Naturally Aspirated Air Compressor** X15 Only	0	**0**
O	**Intebrake (Furnished on Engine)** Features a dedicated cam lobe design for optimum power and three-stage engine brake operation.	0	**0**
O	**PACCAR Fuel/Water Separator Extended Service** Interval	239	**0**
O	**Fuel Heat for Fuel Filter**	54	**0**
O	**No Electric Heat Option for Fuel Filter**	0	**0**
O	**Engine Protection Shutdown w/ Label** Includes oil pressure, oil temperature, coolant temperature, and intake manifold temperature.	6	**0**
S	**High Efficiency Cooling System** Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 367 1325 sq in, 367 HH Fepto 1325 sq in, 365 Fepto 1183 sq in, 365 Full Frame Extension 1000 sq in, 520 1202 sq in, 579 1456.9 sq in, 535/536/537/548 949.3 sq in, 537/548 VOC 1000.3 sq in, 389/367 HH 1604 sq in, 365/567 1379 sq in.	0	**0**
S	**(1) Air Cleaner Firewall Mounted**	0	**0**

Std/ Opt	Description	$ List	Weight
	Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.		
S	**Exhaust Single RH Side of Cab** DPF/SCR RH Under Cab, Single Module	0	**0**
O	**Curved Tip Standpipe(s)**	43	**1**
O	**Chrome Finish Over Elbows for Single Exhaust** Requires stainless steel muffler guard/fairing (3381830), and Aftertreatment right-hand under cab.	105	**7**
O	**36" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)**	139	**4**
Transmission & Equipment			
O	**Allison 4000 RDS-P Transmission, Gen 6** Rugged Duty Series	23,391	**528**
O	**RPL25 Driveline, 1 Midship Bearing** Requires RPL20 Driveline interaxle (option 4210870) for tandem rear axles. Provides a driveline that is permanently sealed and lubricated. All Meritor drivelines will be primed before painted, improving paint adhesion for longer lasting quality in the field.	832	**105**
O	**RPL20 Driveline Interaxle** Requires RPL20 Driveline interaxle (option 4210870) for tandem rear axles. RPL20 series drivelines are built for heavy-duty commericial vehicles and are permanetely lubricated and sealed for life with triple lip seals to protect against contaminants. All Meritor drivelines will be primed before painted, improving paint adhesion for longer lasting quality in the field.	0	**0**
O	**(1) Dash Mounted Single Acting EOH PTO Control** Electric-over-hydraulic, spec'ing PTO switch does not ensure the PTO will fit. Sends signal to Allison to engage PTO.	106	**0**
O	**Auto Neutral Activates With Parking Brake** Auto Neutral helps improve jobsite safety by reducing the possibility of the truck moving due to throttle application.	21	**0**
O	**Allison FuelSense Not Desired** Dynamic Shift Sensing	0	**0**
O	**Allison Neutral At Stop** Neutral at Stop features and benefits: Reduces or eliminates the load on the engine when vehicle is stopped, can help lower fuel consumption and C02 emissions, and is included in FuelSense 2.0 Plus and Max packages only.	0	**0**
O	**Allison 6-Speed Configuration, Close Ratio Gears** Allison 4000 transmission only	0	**0**
O	**Dash Mounted Push Button Shifter** Available with Allison transmissions	148	**0**
Air & Trailer Equipment			
O	**Bendix AD-HF EP Air Dryer, Heater** Coalescing filter, extended purge. Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil	160	**6**

Std/ Opt	Description	$ List	Weight
	coalescing technonlgy in the the air dryer catridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.		
O	**Pull Cords All Air Tanks**	4	**1**
S	**Nylon Chassis Hose**	0	**0**
O	**Compressor Discharge Line Test Valve**	306	**0**
S	**Steel Painted Air Tanks** All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0	**0**
O	**Omit Standard Trailer Connection Package** Omits 12' AE lines, hose tenna, hand valve	-352	**-28**
Tires & Wheels			
O	**FF: GY 20ply 315/80R22.5 G289 WHA** Diameter = 43.1 inches; SLR = 20.0 inches. Compares to Michelin XZUS 2 and Bridgestone M860 tread.	868	**74**
O	**RR: GY 16ply 11R22.5 Fuel Max RTD** Efficiency Rating: Poor	2,364	**120**
S	**Code-rear Tire Qty 08**	0	**0**
O	**FF: Alcoa 89U637 22.5 X 9.00 High Polish** Aluminum, Ultra ONE technology that saves more than 50 lbs. versus a comparable steel wheel. Built for refuse, logging, mining and other heavy haul applications that demand a tough wheel. Each wheel offers a 10,000 lbs. load rating.	506	**-36**
O	**RR: Alcoa 885657 22.5X8.25 High Polish** Aluminum wheel severe service.	1,956	**-136**
S	**Code-rear Rim Qty 08**	0	**0**
O	**Wheel Guards, Tandem Axle** Between brake drum and wheel. Wheel guards provide a protective barrier to maintain the integrity between the brake drums and wheels to ensure the maximum life for your polished wheels.	41	**0**
O	**Wheel Guards, Steer Axle** Between brake drum and wheel. Wheel guards provide a protective barrier to maintain the integrity between the brake drums and wheels to ensure the maximum life for your polished wheels.	21	**0**
O	**Wheel Guards, Tandem Axle Between Wheels** Bewtween wheels. Wheel guards provide a protective barrier to maintain the integrity between the brake drums and wheels to ensure the maximum life for your polished wheels.	41	**0**

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Std/ Opt	Description	$ List	Weight
Fuel Tanks			
O	**26" Aluminum 70 Gallon Fuel Tank LH U/C** Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	539	**18**
O	**Location LH U/C 70 Gallon**	0	**0**
O	**Fuel Cooler** Required with single fuel tank	185	**15**
O	**Polish (1) Non-Slip Fuel Tank Step, U/C Tank Only**	29	**0**
O	**Polish (1) Aluminum Fuel Tank**	261	**0**
O	**Polish All Fuel / Hydraulic Tank Straps** Does not apply to rectangular DEF tank straps	83	**0**
S	**DEF Tank Mounted LH BOC** Models 220 and 520 mounted left hand back-of-cab.	0	**0**
O	**DEF To Fuel Ratio 2:1 Or Greater**	0	**0**
O	**Polished Stainless Steel Cover For DEF Tank**	275	**0**
S	**DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal**	0	**0**
O	**RH Tank None Furnished**	-712	**-86**
Battery Box & Bumper			
O	**Omit Standard Battery Box** Use with passenger seat/in-cab battery box codes only	-579	**-45**
O	**Additional Aluminum Battery Box LH U/C** Non-slip step	879	**57**
O	**Polish Battery/Tool Box(s), Aftertreatment Cab** Entry complete	288	**0**
S	**Aftertreatment Aluminum Non-Slip Cab Entry** Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0	**0**
O	**Stainless Steel Bumper Swept Back Polished** Without FEPTO	38	**40**
Cab & Equipment			
O	**Vocational 121" BBC Alum Cab and Metton Hood SBFA** Stainless crown and grille with tilt assist.	3,155	**30**
O	**Thermal Insulation Package in Cab**	21	**0**

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Std/ Opt	Description	$ List	Weight
	The thermal insulation package is designed to make the cab thermally efficient in extreme temperatures. The model 520 adds insulation surrounding the doghouse to reduce engine heat transmitted to the cab.		
S	**No Sleeper Selected**	0	**0**
O	**Rubber Fender Lips 4.5" Wide**	565	**6**
S	**Peterbilt ST Driver** Peterbilt ST air seat, high height backrest, adjustable seat track length, 1 chamber lumbar support, suspension with fixed damping, fore-aft isolator with lockout, Vinyl bellows over suspension. Adds 40mm of increased space for steering wheel to chest and improved driver ingress/egress into cab and sleeper (knee sweep) with improved passenger side ingress/egress for personal carog/luggage. Standand vinyl finish - color coordinate with interior color.	0	**0**
S	**Peterbilt ST Non-Adjustable Passenger Seat** Standard vinyl, no suspension cover, no seat back recline.	0	**0**
O	**Drivers Armrest - RH Only**	125	**2**
O	**Passenger Armrest - LH only** Required with Evolution LX seats, optional with Evolution ST Seats.	125	**2**
O	**Black Seat Color IPO Standard Color**	0	**0**
O	**Seat Belt Color Red IPO Standard Black**	11	**0**
O	**Battery Box Under Passenger Seat** Only available with non-adjustable seat or no furnished passenger seat. Includes disconnect switch.	2,600	**40**
O	**Seat Belt Alarm System - Driver Seat Only** Seat belt alarm system driver side only. Radio mute when seat belt warning active and compatible radio.	96	**0**
S	**Air Ride Driver**	0	**0**
S	**High Back Driver**	0	**0**
S	**Vinyl Driver**	0	**0**
S	**Non-Air Ride Passenger**	0	**0**
S	**High Back Passenger**	0	**0**
S	**Vinyl Passenger**	0	**0**
S	**Steering Wheel With Multi-Function** Includes Peterbilt logo on horn button , audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	0	**0**
O	**High-Visibility Interior Grabhandles, Painted** Bright yellow interior grabhandle for vocational vehicles.	42	**0**

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Std/ Opt	Description	$ List	Weight
S	**Adjustable Steering Column - Tilt/Telescope**	0	**0**
O	**Vanity Mirror on Inside Sunvisors** For use with ProBilt 1.9, Prestige (1.9 & 2.1) or Premier (2.1) interiors.	23	**0**
S	**Prestige Interior - Sterling Gray** Features single tone dash with tough, scratch resistant materials including soft touch points on top of dash. Top of dash, door panel uppers, and kick panel are charcoal to conceal dirt and mitigate wear. Includes unique technical grained A,B, C & D instrument panels with contoured doorpads, padded fabric headliner and vinyl wall panels. Superior ergonomics are achieved while maximizing productivity featuring: multiple power ports, (2) coat hooks, header-mounted domelight, power lift driver and passenger windows, LH and RH door mounted map pockets with built-in courtesy lights, driver and passenger dome/reading lights and footwell lighting. Comfort features include automatic temperature HVAC controls, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, rubber flooring, (3) inside sunvisors, integrated "dead pedal, cup holder and map bin in dash.	0	**0**
O	**Exterior Cab Entry Grabhandle** Textured; NFPA compliant. Available on Day Cab specifications only.	174	**0**
O	**Dark Window Tint IPO Standard Tint - Day Cab**	30	**0**
O	**3-Piece Glass Rear Cab Window, All Pieces Fixed**	241	**12**
S	**Day Cab Rear Window** Day cab rear window flush to back of cab.	0	**0**
S	**1-Piece Curved Windshield**	0	**0**
S	**Power Door Locks and Power Window Lifts** Standard	0	**0**
S	**Combo Fresh Air Heater/Air Conditioner** With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0	**0**
O	**Outside Sunvisor - Stainless Steel** Not available with 2.1M high roof sleeper.	978	**0**
O	**Peterbilt Aero Rear View Mirror, Motorized** Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	314	**3**
O	**Aero Rear View Mirror Housing - Body Color** (Same Color as Vehicle Body)	0	**0**
S	**Look Down Mirror Over Passenger Door** with Black Housing	0	**0**
O	**(2) PB Air Horns Round, 23" Length, Roof Mounted** Round horn shield.	689	**8**
O	**ConcertClass, AM/FM, Weatherband, 3.5 Aux**	415	**10**

Std/ Opt	Description	$ List	Weight
O	**Standard Speaker Package For Cab** (2) Speakers	60	**4**
O	**Radio Mute When In Reverse** For automatic or automated transmission	0	**0**
O	**Bluetooth Phone and Audio Requires USB Port**	56	**0**
O	**USB Port**	56	**0**
O	**Cobra 29 CB Radio Mounted Center Of Header** Without weatherband. Mounted in center of header with sound tracker & illuminated panel. Includes wiring, microphone clip, & speaker. Must select antenna(s) o ption.	326	**10**
O	**(2) Antennas For Factory Installed Or F/O CB** Mounted RH/LH side of roof, with antenna cables	192	**2**
S	**SmartLINQ Remote Diagnostics** SmartLINQ is Peterbilts proprietary remote diagnostics service which monitors the engine and aftertreatment for diagnostic codes providing real-time code analysis maximizing vehicle uptime and strengthening the fleets partnership with their dealer. SmartLINQ provides fault coverage for over 800 codes, a customizable email notification for 116 codes plus a web portal to manage your entire fleet included at no additional charge. SmartLINQ is compatible with any telematics system and doesnt require a specific fleet management system. For those whose customers utilize PeopleNet, the pre-wire with remote diagnostics will provide a more integrated solution utilizing the existing SmartLINQ modem. For those whose customers utilize other fleet services products, the existing pre-wire option for the other fleet service devices will continue to be available.	0	**0**
O	**Rear Wall Deep Record/Map Pocket**	78	**0**
O	**Removable Bugscreen Behind Grille**	183	**2**
S	**Peterbilt Electric Windshield Wipers** With Intermittent Feature.	0	**0**
O	**Cab Air Suspension**	250	**0**
O	**Auto Reset Circuit Protection** Daycab and Sleeper	19	**0**
O	**Triangle Reflector Kit, Ship Loose** Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.	36	**13**
O	**Fire Extinguisher, Mounted Inboard Driver Seat** Hazmat approved UL listed/rated ABC	74	**8**
O	**Backup Alarm (107 DB)**	137	**3**
O	**Drive Axle #1 Front Oil Temperature Gauge** 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	148	**0**

Std/ Opt	Description	$ List	Weight
O	**Drive Axle #2 Rear Oil Temperature Gauge** 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	175	**0**
O	**Engine Oil Temperature Gauge** 52mm round, backlit. These physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	57	**0**
O	**Transmission Oil Temperature (Main)** Located in Digital Cluster Display.	28	**0**
O	**General Air Pressure 1 Gauge** 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6.	173	**0**
S	**Air Filter Restriction Pressure Gauge** Located in Digital Cluster Display	0	**0**
S	**Brake Application Air Pressure (Tractor)** Located in Digital Cluster Display.	0	**0**
O	**Increased Air Filter Full Indication** For air filter restriction gauge	0	**0**
O	**Suspension Air Pressure 1 (Load)** Located in Digital Cluster Display	144	**0**
O	**Fuel Filter Restriction Gauge** 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	209	**0**
O	**Warning Light Battery Disconnect, Switch Engaged** Marker light external mounted	111	**0**
O	**(4) Additional Dash Switches With Wiring** Located on dash panel C. Availability subject to dash space. Includes 4" 14 gauge wire with butt splice at rear of each additional switch.	171	**1**
O	**Engine Hourmeter Gauge** Located in Digital Cluster Display	0	**0**
O	**Engine PTO Hourmeter Gauge** Located In Digital Cluster Display	0	**0**
S	**Engine Percent Torque** Located in Digital Cluster Display	0	**0**
O	**Main Instrumentation Panel** Digital Cluster 15" Display includes: Speedometer, Tachometer, Primary Air Pressure, Secondary Air Pressure, Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Oil Pressure, Coolant Temp, and Voltmeter.	0	**0**
O	**Manifold Pressure Gauge** 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	51	**2**
S	**Headlights Projector Module Pod** Fender mounted turn signals, projector module low beam, complex reflector high beam, pod mounted	0	**0**

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	Std/ Opt	Description	$ List	Weight
	S	**(5) Marker Lights, Aero LED** On roof, visor, or fairing	0	**0**
	O	**(2) Peterbilt Fog Lights** Recessed in Bumper	118	**6**
	S	**Daytime Running Lights** The brake interlock turns the daytime running lights off when the parking brakes are engaged. This is required on all Canadian vehicles.	0	**0**
	O	**Incandescent Square Stop/Turn/Tail/Backup** Left-hand / right-hand square end of frame or dropped a-brace	52	**9**
	O	**Additional LED Turn Signals** Mounted lower rear corners back of cab / back of sleeper	212	**7**
	O	**(1) F/O Load Light, Switch, (2) 10' Wire Coils** (1) furnished by owner load light, switch, (2) 10" wire coils, under cab/sleeper.	106	**3**
Paint				
	S	**Standard Paint Color Selection**	-200	**0**
	S	**(1) Color Axalta Two Stage - Cab/Hood** Base Coat/Clear Coat N85020 A - L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0	**0**
Shipping Destination				
Options Not Subject To Discount				
	S	**Peterbilt Class 8 Standard Coverage** 1 year/100,000 Miles (160,000 km)	0	**0**
	O	**Fuel Price Index Factor $99 NET**	99	**0**
	O	**SmartLINQ RD - 3YR Sub** Cummins Engines	499	**0**
	O	**Engine CARB State Of Registration**	9,000	**0**
	O	**Base Warr: Emissions (CARB Operation)** 5Yr/350K MI - X15 EFF/PRO Engine	2,320	**0**
	O	**Vehicle Layout** Option is not subject to discount. Fleets will be split prior to build so that the charge is applied to only one unit. Quotes will not reflect this. ***Narr*** *Please contact : Jeff Quemada 626-905-1799*	1,500	**0**
Miscellaneous				
	S	**Day Cab / Prestige Interior (DM)**	0	**0**

Std/ Opt	Description	$ List	Weight
O	**State Registry: California**	0	**0**
O	**Peterbilt Sourcewell Program Code**	0	**0**
O	**DO NOT DRIVE (Dealer/Customer Request)**	750	**0**

Promotions

Special Requirements

Special Requirement 1 0098010
Special Requirement 2
Special Requirement 3
Special Requirement 4

Order Comments

Total List Price (W/O Freight & Warranty & Surcharges)	$285,341	
Marketing and Service Support Fee		$1,395
Prepaid Freight		$3,525
Total Surcharge/Options Not Subject To Discount		$13,418
Total Weight		17,690

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information

Shipping Destinations

Intermediate Destination: NONE

Final Destinations	Quantity
S990 - Rush Pblt Truck Centers 8830 E Slausen Avenue Pico Rivera, California 90660	**1**

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A PACCAR COMPANY

CLASS 8

Warranty Quick Reference Guide

This is a Quick Reference Guide "ONLY"

It is an itemized general listing of the components and/or items used in the assembly of a Peter
warranty coverage. This list is NOT to be construed as all-inclusive.
Refer to the complete text of the Peterbilt Warranty Agreement Cat. No.5201, 5278, 5018 for sp
the terms, conditions and limitations of said agreement.

BASIC VEHICLE WARRANTY

12 Months / 100,000 Miles / 160,000 Kilometers whichever comes first

- Air Cleaner System (Excludes Filter Element)
- Air Conditioner System
  - Accumulator
  - Actuators, HVAC
  - Blend, Mode, Fresh Air Doors
  - Blower Motor & Wheel
  - Coil, Heater
  - Compressor, Freon
  - Condenser
  - Control, HVAC
  - Drain Valve & Hose
  - Expansion Valve
  - Evaporator
  - Freeze Control Switch
  - Hardlines, Refrigerant
  - Heater Hoses & Clamps
  - Low/High Pressure Switches
  - O-rings
  - Receiver -Dryer
  - Resistor
- Airshield
- Air System
- Air Compressor (Bendix)
- Air Dryer & Purge Valve
- Air Governor
- Air Tank & Drain Valve
- Alternator
- Antenna
- Auxiliary Heater Assembly (Espar)
- Auxiliary Transmissions
- Battery (PACCAR)
- Battery/Tool Box Assembly
- Battery Hold Downs
- Brake
  - Chamber
  - Camshaft
  - Spider
  - Drum (Excludes Scored or Heat Checked)
- Bumper (Includes Aerodynamic Type)
- Cab
  - Heater and Duct
  - Side Extender
  - Skirt
  - Water Leak
  - Tilt Mechanism (Includes Pump)
- Charge Air Cooler
- Charge Air Cooler Hoses & Clamps
- Circuit Breakers
- Clamps, Turbocharger Air Inlet
- Clock (Analog / Digital)
- Clutch, Clutch Linkage
- Collision Avoidance System
- Control Cable
- Cooling Module
- Cruise Control Component
- Deck Plate Lamp
- DEF Heater Control Relay
- DEF Heater Coolant Control Valve
- DEF Heated Lines
- DEF Heating Elements
- DEF Heating Fittings on Supply Module
- DEF Lamp
- DEF Tank
- Door Latch, Lock and Hinge
- Door Pad and Soft Trim
- Driveline, U-Joint and Center Bearing
- Driveline Midship Plate
- Electrical Power Distribution Box
- Electrical Printed Circuit & Harness (Excludes Fuse)
- Engine Related Components
  - Engine Brake (PACBrake)
  - Dipstick and Tube
  - Fan, Fan Clutch and Sending Unit
  - Fan Shroud
  - Heater
  - Manufactured Messaging Products
  - Mount
  - Shutdown System
- Exhaust Stanchion
- Exhaust piping, clamps, gaskets
- Fairing
- Fuel
  - Tank
  - Tank Strap, Cap and Vent
  - Fuel Water Separator and/or Heater
  - Gauge and Sending Unit
- Heat Shield
- Hood Assist Spring and Hook
- Horn - Air or Electric
- Hose and Fitting (Excludes Rubbed or Loose)
- Hub Assembly (Excludes Bearing & Races)
- Hub Caps
- Hubometer
- Ignition Timer
- Instruments
- Lift/Tag/Pusher Axle
- Lift/Tag/Pusher Suspension
- Light Fixture (Excludes Bulb)
- Mirror
- Mud Flap Bracket (Excludes Mud Flap)
- Muffler
- Muffler Clamps
- Muffler Standpipe
- Navigation System (Smart Nav)
- Plating (Includes Chrome)
- Power Steering Pump
- Power Steering Reservoir
- Quarter Fender
- Radiator (Includes Header Gasket)
- Radiator Cap
- Radiator Mounting Brackets
- Radiator Mounting Bushings
- Radiator Tie Rods
- Radio/CB (Unlimited Mileage)
- Seat Assembly
- Seat Belt
- Seat Structure
- Shift Control
- Shock Absorber
- Slack Adjuster
- Sleeper Boot
- Sleeper Extender
- Speaker
- Starter
- Steering
  - Shaft and U-Joint
  - Drag Link
  - Gear Mounting Bracket
  - Pitman Arm
- Steering Wheel and Column
- Step
- Supplemental Restraint System (Rollover Airbag)
- Suspension
  - Axle
  - Beams
  - Dowel Pin
  - Height Control Valve
- Suspens
  - Height
  - Heigh
  - Shock
  - Spring
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  - U-Bolt
- Cab
  - Heigh
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- Sleeper
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  - Spring
  - Suspe
- Switches
- Throttle Lin
- Transfer Ca
- Transmissi
- Turbocharg
- Upholstery
- Valve, All
- Vent - Fres
- Visor (Outs
- Weather St
- Wheel Bea
- Window De
- Window Lif
- Window Re
- Windshield
- Wiper Arm
- Wiper Moto
- Wiring and

PAINT

- Cab, Hood, Sleeper Paint	12 Months 100,000 Miles / 160,000 Kilometers
- Frame Paint - Black Only	12 Months 100,000 Miles / 160,000 Kilometers
- Frame Paint - All colors other than black	6 Months 50,000 Miles / 80,000 Kilometers
- Frame Paint - Gauge / Fuel Tank, Tank Strap, Cab Mount Brackets, Bumper Brackets	6 Months 50,000 Miles / 80,000 Kilometers

Rush Truck Centers of California, Inc. dba Rush Truck Center - Los Angeles

MAJOR COMPONENTS
36 Months or 300,000 Miles/480,000 Kilometers whichever shall occur first.
100% Parts and Labor

Axle - Eaton, Meritor and Dana Spicer Axles, Non-Driving and Driving, Single Speed, On-Highway with a Capacity of 46,000 Lbs. or Less (Includes Axle Input and Output Seals)(Excludes Axle Shaft Flange Gaskets, Brake Drums, Brake Shoes, Filters, Hub Assemblies, Hub Caps and Gaskets, Wheel Bearings and Wheel Seals)
Brakes – Bendix and Meritor (except air Disc Brakes)
Applies to Brackets, Cam Shafts, Slack Adjusters and Spiders
Cab, Hood, Hood Half-Fenders, and Sleeper Structure
Cab Fasteners (Excludes Add-On Aerodynamic Devices)
Sheppard and TRW Steering Gears
Manual Transmissions (Excludes Oil Coolers and Shift Controls)
Eaton Auto Shift Transmission

FRAME RAILS, GUSSETS, CROSSMEMBERS AND CAB / HOOD / or SLEEPER
60 Months or 500,000 Miles/800,000 Kilometers whichever shall occur first. 100

Frame Side Rails, Crossmembers, Gussets, A-Braces

Cab, Hood and Sleeper perforation caused by corrosion from within. Corrosion warranty
cab, hood or sleeper panel due to corrosion. Warranty does not apply to corrosion caused

OTHER COVERAGES
12 Months or 50,000 Miles/80,000 Kilometers whichever shall occur first. 100%

Axle Shaft Flange Gaskets	Wheel Seals (Except LMS)
Hub Cap Gaskets	All Gaskets and Seals not specifi

General Warranty Exclusions

- The following components are warranted directly to you by their respective manufacturer, and are not warranted by Peterbilt Motors Company: Engine and Engine Manufacture Brake), Automatic Transmissions, Tires, Tubes, Fifth Wheel, Pintle Hooks, Hitch, Wheels and Batteries not listed.
- Peterbilt does not warrant antifreeze, lubricants, bulbs, fuses, filters, mud flaps, reflectors, winter fronts, wiper nozzles or wiper blades. Trade accessories such as fire extinguis not warranted.
- Peterbilt is not responsible for storage deterioration, wear, and changes in adjustment resulting from normal service. This includes brake and clutch linings, drive belts, wheel ba
- Peterbilt does not warrant metallic chassis (frame) paint. Peterbilt is not responsible for paint chipping or fading, peeling from frame bolts relating to maintenance, or paint peeli
- Damage due to accident, misuse, negligence, improper or inadequate maintenance, or unauthorized modification is not warranted. Failure of replacement parts used to repair a
- Vibrations, squeaks, fitting and hose leaks, unusual noises, rattles, loose nuts/bolts and hose and electrical connections can develop during the early shakedown trips of the ve but not later than 90 days after date of delivery, the necessary adjustments will be made without charge. Such developments after this period are usually the result of use and a
- Peterbilt is not responsible for damage resulting from engine horsepower/torque upgrades.

NON - WARRANTABLE COMPONENTS/ITEMS

 # File with Engine Manufacturer

Engine (see engine coverage)
Engine Accessories
Air Compressor (Engine Manufacturer)
Add-on Aerodynamic Device (Dealer Installed)
Antifreeze Solution
Automatic Transmission (Allison)
Brake Lining
Bulb
Fifth Wheel
Filter Element
Fire Extinguisher
Flag and Flare Kit
Fuel
Fuse
Headlight and Light Bulb
Lubricant
Mudflap
Pintle Hook
Non-Original Equipment
Power Converter
Reflector
Refrigerator
Tire
Tow Pin
Wheels
Winter Front and Bug Screen
Wiper Blade
Wiper Nozzle

NON - WARRANTABLE:
WEAR, DETERIORATION and/or ADJUSTMENTS

Peterbilt assumes no responsibility for wear and/or Deterioration of parts or Changes in Adjustment as a result of Normal Service.

Examples:
Brake Adjustment
Brake Drum
Brake Lining
Bushings (Serviceable)
Clutch Facing
Engine accessory belt
Fuse
Key Fob
Wheel Bearings
Mattress
Paint Chip and/or Fade
Soft Trim and Upholstery
Stainless Steel Discoloration
Tightening a Bolt and/or Fitting
Wheel and/or Axle Alignment
Window and Windshield Glass

This list is NOT to be construed as all-inclusive

NON - WARRA

Any Vehicle on W
Any Vehicle that
Unauthorized
Damage Due to A
Dyno Testing (Wi
Improper or Insuf
Misuse
Negligence
Storage (Includes
Towing and Roac
Transport
Troubleshooting a

Rush Truck Centers of California, Inc. dba Rush Truck Center, Los Angeles

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Rush Limited Warranty

NEW PRODUCTS – MANUFACTURER WARRANTIES ONLY. Any warranties on any new product(s) sold by Rush are limited only to any printed warranty provided by the applicable manufacturer of the product. EXCEPT FOR ANY SUCH WARRANTIES MADE BY MANUFACTURERS, THE PRODUCT(S) ARE SOLD WITHOUT ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EACH OF WHICH IS EXPRESSLY DISCLAIMED.

USED PRODUCTS – NO WARRANTIES. All used product(s) sold by Rush are sold on an "AS IS, WHERE IS" basis, without any warranties by Rush. EXCEPT FOR ANY MANUFACTURERS' WARRANTIES THAT MAY STILL BE IN EFFECT, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED.

LIMITED WARRANTY ON SERVICES. Rush warrants that all services performed by Rush for a customer, including repair, maintenance and installation services ("Services"), will be performed in a good and workmanlike manner ("Services Warranty"). The Services Warranty is valid for a period of ninety (90) days from the date the Service is completed. Customer's sole and exclusive remedy, and Rush's entire liability, under the Services Warranty is the repair of any nonconforming portion of the Services. RUSH PROVIDES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, CONCERNING ITS SERVICES. The Services Warranty is strictly limited to Services performed by Rush for customer. Rush does not warrant any services provided by any third-party. Any warranties are solely those that are provided by the third-party service provider.

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- S. CALIFORNIA: 2044 South Vineyard Avenue, Ontario, CA 91761 • (909) 930-1822 • FAX (909) 923-2356
- N. CALIFORNIA: 800 East Grant Line Road, Tracy, CA 95376 • (209) 830-8600 • FAX (209) 830-8884

July 11, 2023

Jeff Quemada
Rush Truck Centers Los Angeles
8830 E Slauson Ave
Pico Rivera, CA 90660

Quote# 100751
Ref: Thompson STN 3000-50000

We are pleased to provide you a quotation on a new **Thompson Model STN 3000-50000**, complete with all standard equipment, and including:

ONE (1) THOMPSON MODEL STN - 3000 - 50000 Vacuum-Pressure Unit, 70 Bbl., 3000 gallon capacity, designed for a side mounted TTI-VC-454-RM4R Vacuum-Pressure Pump, PTO driven, mounted on customer's cab and chassis, including:

3158 GALLONS SHELL FULL
158 GALLONS OUTAGE = 5%
3000 GALLONS PAYLOAD

- **NON-CODE / NON-SPECIFICATION**

- **INTERNAL DESIGN PRESSURE 25 PSI MAWP**
- **FULL VACUUM, 15 PSI EXTERNAL MAWP**

- **TANK ASSEMBLY -** 67″ O.D. x 16′ – 0″ shell length, .250″ plate shell and ASME dish and flanged heads.

- **TTI-1226 ROLLOVER DAMAGE PROTECTION, (EXTERNAL GUARDS), DOT §178.345-8 (a)(3) & §178.345-8 (c)**.

- **ONE (1) REINFORCING RINGS –** installed interior of shell with 24″ of bottom removed for cleaning.

- **ONE (1) TTI–1131 SURGE BAFFLE –** reinforced formed steel, with 15″ bottom clearance for cleaning.

- **TWO (2) TTI-2020-WS - 20″ ASME WASHOUT ASSEMBLIES** – with hinged cover, Buna-N gasket, installed on top of unit forward of air system and after each surge baffle.

- **TTI–1113 WINGNUT LUG WRENCH**

- **TTI–2020-DS - 20″ ASME LOW PROFILE DOME ASSEMBLY –** with hinged steel cover and Buna-N gasket, for primary float shut-off valve and air system installation, installed behind first washout.

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- **PRESSURE RELIEF SYSTEM - 2″ KUNKLE PRV** set at 35 PSI.

- **TWO (2) 30/60 VACUUM-PRESSURE GAUGES** – 3 ½″ diameter face, one at dome and one at left rear of unit in live handrail with condensate drain valve.

- **TTI-1100-4, 4″ FLOAT SHUT-OFF VALVE, (PRIMARY) –** with lubricated, spring loaded pivot assembly, stainless steel seat, self-adjusting Buna-N seal and 8″ diameter stainless steel float ball.

- **TTI-1106-4, 4″ LIQUID ENTRY PREVENTOR WITH TTI-1103-4, 4″ FLOAT SHUT-OFF VALVE, (SECONDARY)** – with stainless steel seat, self-adjusting Buna-N seal and 8″ diameter stainless steel float ball and 2″ **STAINLESS STEEL** drain valve.
  - **2″ MI PLATED CAMLOCK ADAPTER WITH SEAL CAP**

- **TTI-1115-2, 2″ BLEEDER ASSEMBLY (VACUUM AND PRESSURE)** with 2″ **(FULL AREA), LUBRICATED PLUG,** regulator valve and manual control to left rear of unit.
  - **2″ MI PLATED CAMLOCK ADAPTER WITH SEAL CAP**

- **FIVE (5) 5” DIAMETER SIGHT GLASSES –** installed at rear head. Empty, half, full and quarter lines to be shown.

TTI LOADING/UNLOADING OUTLETS – DOT §178.345-11

- **4″ INLET - 70° FORMED SEAMLESS PIPE** – ASA flanged approximately 36″ above ground with internal riser and deflector, **EXTENDED ABOVE MAXIMUM LIQUID LEVEL.**

- **4″ INLET VALVE - CLEARFLOW LW - 4000** - quick opening, full area, double disc, flangeless gate valve with replaceable discs and seats, furnished with a threaded companion flange.
  - **4″ MI PLATED CAMLOCK ADAPTOR WITH ½″ SELF-CLOSING SAMPLE VALVE AND SEAL CAP**

- **6″ DISCHARGE - 60° FORMED SEAMLESS PIPE** - ASA flanged approximately 36″ above ground and located to prevent whirlpool of load.

- **6″ DISCHARGE VALVE - CLEARFLOW LW-6000** - quick opening, full area, double disc, flangeless gate valve with replaceable discs and seats, furnished with a threaded companion flange.

  - **6″ MI PLATED CAMLOCK ADAPTER WITH ½″ SELF-CLOSING SAMPLE VALVE AND SEAL CAP**

- **TWO (2) TTI-1144 HANDRAILS -** full length and formed over rear head for grab handles with structural tubing supports, left side live.

- **ONE (1) TTI-1104 ALUMINIUM TOOL BOX -** 36″ wide x 24″ deep, with weather sealed door and keyed latch, mounted under hose rack, on TBD side. Installed with door hinged downward.

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- **TTI-1183 Z-FRAME ASSEMBLY - FULL LENGTH** with 4″ slope to rear, reinforced crossmembers on doubler pads and hardwood breaker strips.

- **TTI-1133 COMBINATION HOLD DOWN CLIPS AND SWAY BRACES -** spring loaded with locking nuts.

- **TWO (2) TTI-1150 HOSE RACKS - FULL LENGTH**, 30″ wide, Z-frame mounted on structural supports with formed **removable aluminum** pans, 9″ side rails and drain troughs at rear with integral hose retainers and steps.

- **TWO (2) HOSE RACK DRAINS -** 1″ clear tube to drip pan under rear valves.

- **TTI-1154 - REAR HOSE SUPPORT**

- **TWO (2) TTI-1155 FENDER ASSEMBLIES -** formed reinforced steel flaps and mud flaps, integral with hose racks.

- **TTI-1109-TN REAR BUMPER – NON-CODE**

- **DOT-FMVSS-108 LIGHTS AND ELECTRICAL – TRUCK-LITE LED (LIGHT EMITTING DIODE) LIFETIME LIGHTING SYSTEM,** vapor proof, easy seal electrical harnesses and junction distribution modules including:

  - **FOUR (4) COMBINATION STOP, TAIL AND DIRECTIONAL –** Truck-Lite – 44202 R LED red.
  - **TWO (2) BACK UP LIGHTS (TRUCK ONLY) -** Truck-Lite – 44205-C LED clear.
  - **TWO (2) COMBINATION STOP, TAIL & DIRECTIONAL (SEMI w/out BACK-UP LIGHTS)** – Truck-Lite – 44202R LED red.
  - **TWO (2) WORK LIGHTS –** Truck-Lite 81714 LED.
  - **TWO (2) COMBINATION MID-TURN AND CLEARANCE –** Truck-Lite – 60275 Y LED amber.
  - **TWO (2) CLEARANCE LIGHTS –** Truck-Lite – 10250R LED red.
  - **FOUR (4) CLEARANCE LIGHTS –** Truck-Lite – 10250Y LED amber.
  - **TWO (2) REFLECTORS –** Truck-Lite – 98006R red.
  - **FOUR (4) REFLECTORS –** Truck-Lite – 98006Y amber.
  - **ONE (1) THREE LIGHT CLUSTER –** Truck-Lite – 10732 stainless steel mount and three (3) Truck-Lite – 10250R LED red clearance.
  - **ONE (1) STOP LIGHT –** Truck-Lite 60250R LED red mounted rear center at maximum height.
  - **ONE (1) LICENSE ILLUMINATOR –** Truck-Lite – 15041 LED with TTI aluminum bracket and step.
  - **ONE (1) ABS LIGHT (SEMI ONLY) –** Truck-Lite – 30230Y LED yellow.
  - **ONE (1) NOSE BOX (SEMI ONLY) –**Haldex BE26100, 7 and 6 wire connections.
  - **DUST/ROCK SHIELDS** installed over electrical in rear fender assemblies.

- **DOT-FMVSS-108 CONSPICUITY SYSTEM -** 3M Scotch-Lite Series 980, 2″ wide

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- **FOUR (4) DOT PLACARDS -** Labelmaster No.126 CT-B with **TTI-1231 ALUMINUM GUARDS.**

- **SET STAINLESS STEEL INSTRUCTION, IDENTIFICATION AND NAMEPLATES.**

COMPLETE UNIT - sandblasted, primed and painted in customer's choice of **ONE (1) COLOR:**
Epoxy Primer and Polyurethane Paint.

NOTE: There will be **EXTRA CHARGES** for custom colors, metallic and multicolor finishes.

PUMP INSTALLATION OPTIONS:

- **THOMPSON VC-565-M4R VACUUM-PRESSURE PUMP, SIDE MOUNTED WITH 4" SUCTION FILTER AND 4-WAY MANIFOLD**
  - PTO – PC/CS INSTALLED
  - OVERSPEED PROTECTION DEVICE
  - PARKING BRAKE INTERLOCK
  - CLEAN, PRIME AND PAINT

OPTIONAL TANK EQUIPMENT:

- **TTI-2107-4, 4″ CENTRIFUGAL SCRUBBER (VACUUM LIQUID SEPERATOR) WITH STAINLESS STEEL MIST EXTRACTOR AND 2″ STAINLESS STEEL DRAIN VALVE. 2″ MI PLATED CAMLOCK ADAPTER WITH SEAL CAP**

- **ONE (1) OSHA CATWALK, FULL LENGTH ON LEFT (DRIVER'S SIDE) WITH REMOVABLE ALUMINUM GRIPSTRUT WALK WITH REINFORCED SUPPORTS AND OSHA TYPE HANDRAILS, 42″ HIGH WITH ONE (1) MIDRAIL AND TTMA-1150-9 SIDE RAIL TOE PLATES EXTENDED DOWN REAR WITH GRIPSTRUT STEPS TO TOP OF BUMPER**

- **GARNET MODEL 808P2 SEE LEVEL ELECTRONIC LIQUID LEVEL GAUGE ASSEMBLY** with stainless comp fittings and LCD display**.**

- **TTI-1109-FB-T, FITTING BASKETS – TWO (2) EACH STEEL TOOL BOXES, 16" TALL x 24" WIDE x 21" DEEP, INTEGRATED INTO REAR BUMPER STEPS WITH PADLOCKED, DIAMOND PLATE HINGED COVER**

- **TTI-1210-65 PRESSURE WASH DOWN SYSTEM, 65 GALLON CAPACITY, ASME CODE FOR 110 PSI MAWP, FRAME MOUNTED, INCLUDING:**
  - **Air pressure manifold from air brake system with a pressure regulator, pressure gauge 0-150 PSI, check valve, shut-off valve, discharge valve, bleeder valve and protection valve.**
  - **Tank system with a inlet, discharge, pressure relief, drain, and constructed of SA-240-304/304L stainless steel**
  - **Hose reel system shall be live reel with spring return, 50 feet of ¾-inch hose, with ball stop and spray nozzle.**

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Leadtime: 6-12 Weeks After Receipt of Chassis and Order.

This Quote is Valid for 30 Days

Thank you for the opportunity to quote on your equipment needs. If you have any questions, please feel free to contact me.

Sincerely,

Christian Velasco

Christian Velasco
NIXON-EGLI EQUIPMENT CO.

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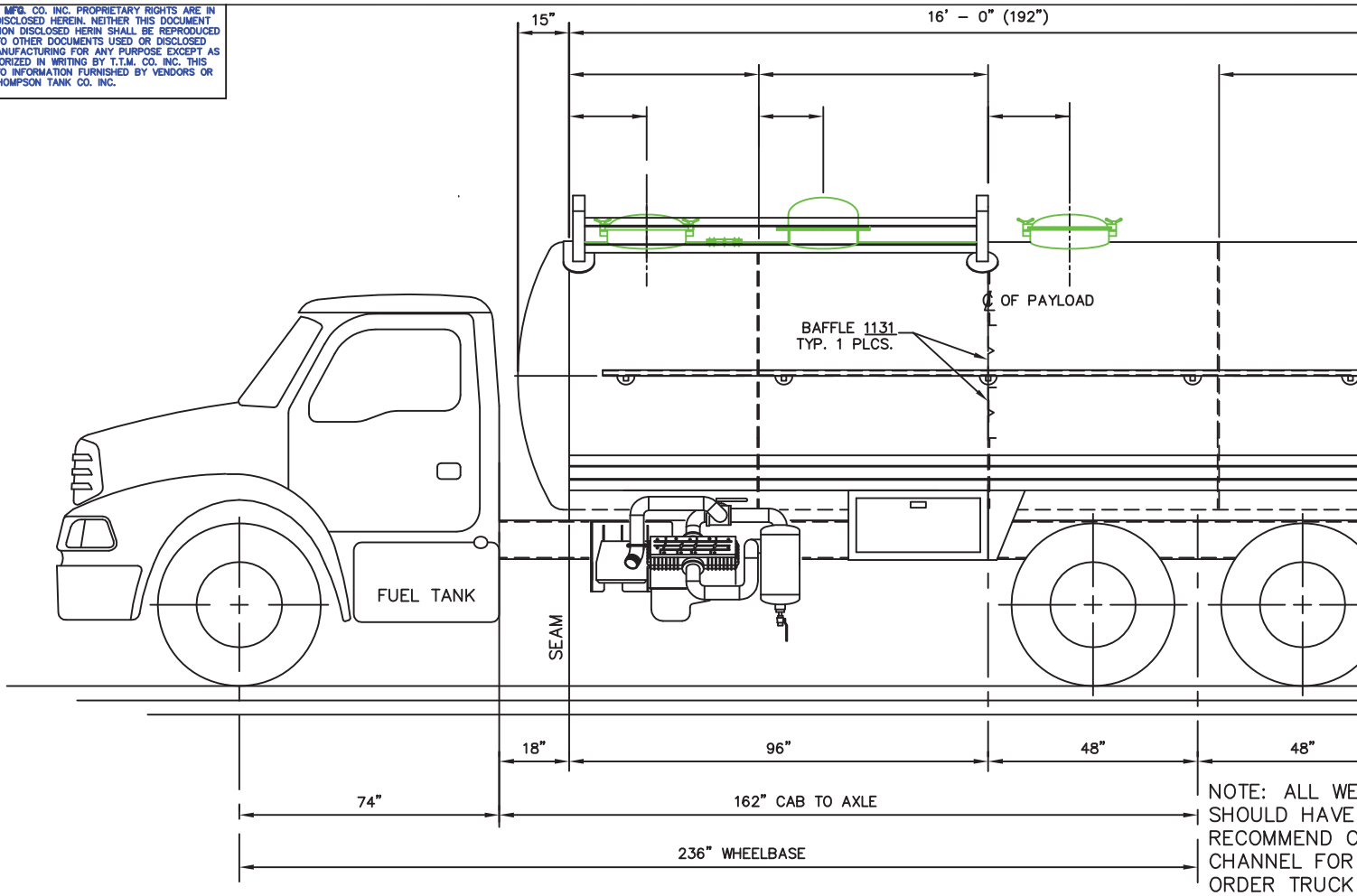

DRIVER SIDE VIEW

CHASSIS WEIGHT: 18,099 LBS.
UNIT WEIGHT EMPTY: 9000 LBS.
PAYLOAD 3000 GALLONS @ 8.5 LBS. PER GAL.
ASME CODE: 50# INT. & 15# EXT. MAWP
NATIONAL BOARD: REGISTERED
DOT: 407 / 412 MODEL: ST–3000–50000
PUMP ASSEMBLY: NVE–887 CHALLENGER V.P. PUMP

CHASSIS AXLE RATING:
FRONT: 20,000
REAR: 40,000
TOTAL: 60,000

	FRONT AXLE	TOTAL	REAR AXLE
	11,352 LBS.	CHASSIS: 18,099 LBS.	6,747 LBS.
	2,000 LBS.	UNIT: 9,000 LBS.	7,000 LBS.
	5,100 LBS.	PAYLOAD: 25,500 LBS.	20,400 LBS.
	18,452 LBS.	TOTAL: 52,599 LBS.	34,147 LBS.

TOLERANCES UNLESS OTHER
LINEAR FR
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DO NOT SCALE D
UNLESS OTHERWISE
• INTERPRET DRAWING I
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• SURFACE ROUGHNESS
• BREAK ALL EDGES .00

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RUGGED CLASS

Rush Truck Centers of California, Inc. dba Rush Truck Center - Los Angeles

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RUGGED, RELIABLE & REWARDING

The Model 567 is a workhorse ready to take on the toughest challenges. New product enhancements have made the Model 567 even better. The new standard 15-inch digital display provides a state-of-the-art driver interface that intuitively delivers information and integrates seamlessly with PTO controls and advanced driver assistance systems. Optional torque-assisted steering eases maneuverability around tight job sites. An enhanced electrical system simplifies integration and customized programming for a wide variety of vocational bodies and equipment.

The Model 567's wide aluminum cab provides a more ergonomic and comfortable workspace for drivers. Stair-style steps and knurled grab handles allow for easy ingress and egress. Enhanced visibility is achieved through the large one-piece windshield and sloped hood. Redesigned side mirrors with large, heated mirror surfaces improve both visibility and reliability. Peterbilt's signature, pod-mounted headlamps are durable, corrosion-resistant and simple to replace.

DURABLE EXTERIOR

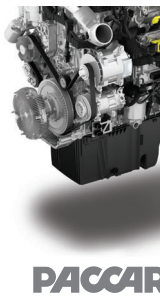
The durable aluminum cab is built for long-lasting performance and the Metton® hood is lightweight, strong and impact resistant. The hood opens a full 90 degrees for easier access and serviceability.

OPTIMIZED DRIVER ENVIRONMENT

Combining durability with comfort and functionality, the redesigned dash provides a more ergonomic and comfortable workspace for drivers. The new 15-inch digital display, new switches and updated steering wheel and controls allow for easy operation and maximized safety.

POWER JOB DON

The Model 567 the PACCAR M industry-leadin and uptime.



PACCAR

For more information on the Model 567, contact your local Peterbilt dealer or visit **peterbilt.**

Rush Truck Centers of California, Inc. dba Rush Truck Center, Los Angeles

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“WE SHOULD DO EVERYTHING IN OUR POWER...”

– CLESSIE CUMMINS

CUMMINS 2021 X15™ ENGINE PORTFOLIO

EFFICIENCY SERIES

PRODUCTIVITY SERIES

PERFORMANCE SERIES

Cummins®

ALWAYS ON

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YOU GET IT ALL.

Improvements made to the X15 lineup have been focused around customers' needs. It's more than just providing the most efficient engine that meets 2021 greenhouse gas standards. It's also about providing an engine that works for you. With a focus on uptime, total cost of ownership and ease of operations, the X15 lineup for 2021 is the best Cummins 15-liter yet. Starting with the most reliable 15-liter ever produced, to offering EX ratings for enhanced driver performance, the X15 gives you the confidence needed to improve your business without sacrificing anything.

SPEND LESS. GO FURTHER.

Cummins X15 engines have some of the longest maintenance intervals in the transportation industry. Our Single Module™ aftertreatment system uses smart logic to inform the operator when the DPF finally needs to be maintained, well in advance of any unexpected downtime.

ITEM	SEVERE <5.0 MPG	SHORTHAUL 5.0 - 5.9 MPG	NORMAL 6.0 - 6.9 MPG	LIGHT >7.0 MPG
OIL DRAIN INTERVAL LEVEL	25,000 Mi 40,000 Km	50,000 Mi 80,000 Km	60,000 Mi 96,000 Km	75,000 Mi 120,000 Km
X15 OIL DRAIN WITH VALVOLINE PB*	30,000 Mi 48,000 Km	55,000 Mi 88,000 Km	65,000 Mi 105,000 Km	80,000 Mi 130,000 Km
X15 OIL DRAIN WITH CUMMINS OILGUARD™ 1	extensions available	extensions available	extensions available	Up to 100,000 Mi 160,000 Km
FUEL FILTER2	25,000 Mi 40,000 Km	50,000 Mi 80,000 Km	60,000 Mi 96,000 Km	75,000 Mi** 112,000 Km

	SEVERE <5.5 MPG	NORMAL 5.5 - 6.5 MPG	LIGHT >6.5 MPG
DIESEL PARTICULATE FILTER3	200,000-400,000 Mi 320,000-640,000 Km	400,000-600,000 Mi 640,000-960,000 Km	600,000-800,000 Mi 960,000-1,300,000 Km
DIESEL EXHAUST FLUID FILTER	250,000 Mi 400,000 Km	300,000 Mi 480,000 Km	300,000 Mi 480,000 Km
VALVE ADJUSTMENT	500,000 Mi 800,000 Km	500,000 Mi 800,000 Km	500,000 Mi 800,000 Km

* Cummins recommends Valvoline Premium Blue (PB 8600ES)

** Extending fuel filter interval from 60,000 miles to 75,000 recommends use of extended filter available through Cummins service network.

1 - Up to 100,000-mile oil drain interval with participation in Cummins OilGuard oil analysis program.

2 - For Premium Blue users, the fuel filter interval matches the ODI.

3 - Maintenance lamp will illuminate when DPF maintenance is needed. Cummins recommends replacing the DPF with a Genuine Cummins DPF at the time of ash maintenance interval.

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CUMMINS X15 EFFICIENCY SERIES

THE POWER TO SAVE.

If you want the power to save on your bottom line, then meet the Cummins X15 Efficiency Series – with up to a 3.5% fuel economy improvement over the 2017 model with base engine and powertrain optimization, and up to an additional 1.5% fuel economy improvement when selecting an EX rating package. EX ratings combine the X15 Efficiency Series that you've come to trust with the Endurant HD transmission and GPS data to deliver a fully optimized powertrain package. On top of the power to save, the Efficiency Series delivers excellent drivability and uptime that you can take straight to the bank.

THE POWER OF EX FEATURES.*

On-Ramp Boost: This Cummins-exclusive feature momentarily disables fuel-saving features and augments the shift calibration to deliver greater acceleration when you need it most.

Predictive Gear Shifting: Leverages GPS data to downshift before the hill to maintain uphill speed.

Predictive Engine Braking: Looks at the grade ahead and can engage engine brakes early to aid in maintaining the desired maximum speed.

Dynamic Power: Adjusts torque in order to make lighter vehicles operate similarly to heavier vehicles on grades. This provides fuel savings on lightly loaded vehicles by delivering consistent performance across varying loads.

**EX features require Endurant HD and GPS data. Availability of specific features varies by OEM.*

X15 EFFICIENCY SERIES SPECIFICATIONS

ADVERTISED HORSEPOWER	400 - 500 hp	298 - 373 kW
PEAK TORQUE	1450 - 1850 lb-ft	1966 - 2508 N • m
GOVERNED SPEED	1700 RPM	
CLUTCH ENGAGEMENT TORQUE	1000 lb-ft	1356 N • m
NUMBER OF CYLINDERS	6	
SYSTEM WEIGHT	3152 lb	1430 Kg
ENGINE (DRY)	2961 lb	1343 Kg
AFTERTREATMENT SYSTEM	191 lb	87 Kg

Rush

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THE POWER TO DELIVER.

WORK GLOVES. HARD HAT. STEEL-TOED BOOTS.

X15 Productivity Series ratings are designed, built and optimized for vocational, specialty, multi-purpose and heavy-haul applications. Whether you're transporting raw materials in a quad-axle dump, moving 130,000 GVW down the interstate or need reliability in emergency applications, Cummins delivers the power you need – with torque to match.

Components have been carefully selected to match output characteristics and load demands. Ratings from 430-500 horsepower share proven hardware from the X15 Efficiency Series, while ratings from 565-605 hp utilize higher-capacity hardware from the X15 Performance Series.

Front-end PTO capability is another feature of the Productivity Series that makes these ratings the ideal choice for applications that require unique power demands.

With available ratings of up to 605 hp and 2050 lb-ft of peak toque, the X15 Productivity Series has the highest power output of any on-highway engine in North America, with a longer power curve than any engine in its class – making it the best choice for heavy-haul applications where having massive pulling power is the most mission-critical factor.

X15 PRODUCTIVITY SERIES SPECIFICATIONS

ADVERTISED HORSEPOWER	430 - 605 hp	321 - 451 kW
PEAK TORQUE	1650 - 2050 lb-ft	2237 - 2779 N • m
GOVERNED SPEED	2000 - 2100 RPM	
CLUTCH ENGAGEMENT TORQUE	1000 lb-ft	1356 N • m
NUMBER OF CYLINDERS	6	
SYSTEM WEIGHT	3152 lb	1430 Kg
ENGINE (DRY)	2961 lb	1343 Kg
AFTERTREATMENT SYSTEM	191 lb	87 Kg

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THE POWER TO PERFORM.

What does it mean to have the power to perform? It means that your drivers brag about how powerful the engine under their hood is. We listened to customers who said they needed to pull heavy loads over mountainous terrain and we built the X15 Performance Series to deliver on that while not sacrificing uptime.

With ratings ranging from 525-565 hp with 1850-2050 lb-ft of torque available at 1000 rpm, the Performance Series ratings are optimized for premium and heavy long-haul customers.

The X15 Performance Series delivers more than just power and drivability. Rugged durability is ensured by the use of proven hardware while continuous improvements have resulted in reliability that provides peace of mind for trucking operations. Demand nothing less than the power to perform.

X15 PERFORMANCE SERIES SPECIFICATIONS

ADVERTISED HORSEPOWER	525-565 hp	391-451 kW
PEAK TORQUE	1850-2050 lb-ft	2508-2279 N • m
GOVERNED SPEED	1900 RPM	
CLUTCH ENGAGEMENT TORQUE	1000 lb-ft	1356 N • m
NUMBER OF CYLINDERS	6	
SYSTEM WEIGHT	3152 lb	1430 kg
ENGINE (DRY)	2961 lb	1343 kg
AFTERTREATMENT SYSTEM	191 lb	87 kg

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PROVEN COMPONENTS. PROVEN TECHNOLOGY.

- **VGT Turbocharger –** Highly reliable and precise design for rapid acceleration
- **XPI Fuel System –** High pressure enables multiple injection events per cycle for industry-leading fuel economy and quieter operation
- **Single Module™ Aftertreatment System –** A compact and lightweight system that offers increased ash capacity for industry-leading Diesel Particulate Filter maintenance intervals of up to 800,000 miles and improved serviceability compared to modular systems
- **Fleetguard Fuel And Lube Filters –** Superior holding capacity provides better protection and enables longer service intervals
- **High-Capacity Electronic Control Module –** This allows full integration of data inputs from all subsystems, optimizing performance
- **Cummins Engine Brake –** With up to 600 braking horsepower, it's the most powerful in the industry. Stronger braking capacity reduces wear on service brakes and replacement costs

CUMMINS WARRANTY – CONFIDENCE IN WRITING.

The base engine warranty coverage* on Cummins X15 engines includes parts and labor on warrantable failures for both the engine and aftertreatment system – with no deductible. Cummins base warranty coverage is good for 2 years/250,000 miles (402,336 km).

Cummins wide variety of extended coverage plans allows you to make financial projections with complete confidence, with protection plans for up to 7 years or up to 600,000 miles (804,672 km) on registered parts and labor. Cummins extended coverage plans are available covering internal components and major engine systems, including the turbocharger, water pump and fuel injectors, air compressor, fuel pump and select engine sensors. New Protection Plan Plus and aftertreatment extended coverage plans allow customers to add coverage for additional components beyond what is covered by standard extended coverage plans.

*Covers defects in Cummins materials or factory workmanship.

KEEPING YOU ON THE ROAD. NOT IN THE BAY.

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Cummins Inc.
Box 3005
Columbus, IN 47202-3005
U.S.A.

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cummins.com

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Ask for the Allison

RDS

RUGGED DUTY SERIES

Ask your truck dealer for a complete listing of vehicle models featuring Allison Rugged Duty Series transmissions, or contact your Authorized Allison Distributor. For the dealer close to you, visit **www.allisontransmission.com.**

Allison Transmission

P.O. Box 894, Speed Code PF3
Indianapolis, Indiana 46206-0894

1-800-252-5283

Information or specifications subject to change without notice or obligation.

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THE TRANSMISSION WITH A WORK ETHIC AS STRONG AS YOURS.

Think of the roughest job site. The most grueling route. The toughest terrain. Now think about how your trucks and your drivers are going to handle the challenge. If you've got the Allison Rugged Duty Series (RDS) automatic transmissions in your trucks, it's no sweat.

Introducing

RDS

RUGGED DUTY SERIES

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Convert a fleet to the Allison RDS, and watch driver productivity soar. Drivers with Allison Automatic-equipped vehicles are able to make more deliveries per day (compared to AMT- or manual-equipped vehicles) because the Allison Automatic shortens route times.

In a recent USAC-sanctioned study* an Allison-equipped truck completed a typical delivery route 9% faster than a comparably equipped AMT truck. If a vehicle averages 10 stops a day, that is one extra stop per day and nearly four extra productive hours a week, per truck.

An increase in productivity.

Smart. Real smart.

The Allison RDS has brains in addition to its brawn. Optional electronic control packages provide precisely the performance features you need to get the job done.

Integrates PTO operation with the transmission system so you can command how and when the PTO engages. The ECU monitors operating conditions to minimize potential damage and hazards.

PTO ENABLE

When the PTO switch is open, the transmission will not shift into range. It's like an extra set of eyes – making sure there are no unwanted shifts out of Neutral when auxiliary equipment is in operation.

AUXILIARY FUNCTION RANGE INHIBIT

When the vehicle comes to a stop, the transmission's electronic controls automatically command to Neutral. The driver must re-select a moving range to shift out of Neutral.

AUTOMATIC NEUTRAL

Vocation	Additional Productivity Per Day	Average Revenue Per Stop	Additional Revenue Per Week	Additional Revenue Per Year
Construction Dump	One Stop	$55	$275	$13,200
Construction Mixer	One Stop	$250	$1,250	$60,000

The Allison RDS warranty covers 100% parts and labor with unlimited mileage. The 1000, 2100, 2200 and 2500 RDS have three-year standard coverage. The 3000, 3500, 4000, 4500 and 4700 RDS have two-year standard coverage. Extended Transmission Coverage (ETC) is available on all models at an additional cost.

A comprehensive warranty.

* USAC certified testing conducted on a city and highway course with two identical trucks, with the exception that one was equipped with an Allison Automatic and the other was equipped with an automated manual transmission. Your results may vary, depending upon driver and vehicles.

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Ratings and Specifications

RATINGS

MODEL	RATIO	PARK PAWL	INPUT POWER[1]	INPUT TORQUE[1]	INPUT TORQUE W/SEM[1,2]	TURBINE TORQUE[3]	GVW	GCW
			hp (kW)	lb-ft (N • m)	lb-ft (N • m)	lb-ft (N • m)	lbs (kg)	lbs (kg)
1000 RDS	Close Ratio	Yes	340 (254)	550 (746)	565 (766)	850 (1152)	19,500 (8,845)	26,000 (11,800)
2100 RDS	Close Ratio	No	340 (254)	550 (746)	565 (766)	850 (1152)	26,000 (11,800)	26,000 (11,800)
2200 RDS	Close Ratio	Yes	340 (254)	550 (746)	565 (766)	850 (1152)	26,000 (11,800)	26,000 (11,800)
2500 RDS								
– On/Off Highway	Wide Ratio	No	300 (224)	550 (746)	565 (766)	850 (1152)	33,000 (15,000)	33,000 (15,000)
– Refuse	Wide Ratio	No	300 (224)	550 (746)	565 (766)	850 (1152)	24,200 (11,000)	–
3000 RDS								
– On/Off Highway	Close Ratio	–	370 (276)	1100 (1491)	–	1600 (2169)	80,000 (36,288)	80,000 (36,288)
– Refuse, Mixer	Close Ratio	–	350 (261)	960 (1300)	–	1575 (2135)	62,000 (28,123)	–
– Specialty PTO, HET	Close Ratio	–	370 (276)	1200 (1627)	–	1700 (2305)	–	–
3500 RDS								
– On/Off Highway	Wide Ratio	–	300 (224)	800 (1085)	–	1420 (1925)	80,000 (36,288)	80,000 (36,288)
– Refuse, Mixer	Wide Ratio	–	300 (224)	800 (1085)	–	1420 (1925)	60,000 (27,216)	–
– Specialty PTO, HET	Wide Ratio	–	315 (235)	950 (1288)	–	1450 (1966)	–	–
4000 RDS								
– On/Off Highway	Close Ratio	–	500 (373)	1550 (2102)	–	2450 (3322)	–	–
– Specialty PTO, HET	Close Ratio	–	540 (403)	1590 (2156)	–	2600 (3525)	–	–
4500 RDS								
– On/Off Highway	Wide Ratio	–	500 (373)	1550 (2102)	–	2450 (3322)	–	–
– Specialty PTO, HET	Wide Ratio	–	505 (377)	1550 (2102)	–	2600 (3525)	–	–
4700 RDS								
– On/Off Highway	Wide Ratio	–	500 (373)	1550 (2102)	–	2450 (3322)	–	–
– HET	Wide Ratio	–	540 (403)	1590 (2156)	–	2600 (3525)	–	–

1 Gross ratings as defined by ISO 1585 or SAE J1995. 2 SEM = engine controls with Shift Energy Management. 3 Turbine torque limit based on iSCAAN standard deductions.

ENGINE SPEEDS

BASE MODEL	FULL LOAD GOVERNED SPEED	IDLE SPEED IN DRIVE	OUTPUT SHAFT SPEED
	Min-Max (rpm)	Min-Max (rpm)	rpm
1000	2200-4600[1]	500-900	5000
2100/2200	2200-4600[1]	500-900	4500
2500	2200-4500[1]	500-800	3600[2]
3000	2000-2800	500-800	3600[2]
4000	1700-2300	500-800	–

1 Engines with full load governed speed greater than 3200 rpm require Application Engineering review. 2 Retarder-equipped models only.

GEAR RATIOS – TORQUE CONVERTER MULTIPLICATION NOT INCLUDED

MODEL	FIRST	SECOND	THIRD	FOURTH	FIFTH	SIXTH	SEVENTH	REVERSE
1000 RDS	3.10:1	1.81:1	1.41:1	1.00:1	0.71:1	–	–	-4.49:1
2100 RDS	3.10:1	1.81:1	1.41:1	1.00:1	0.71:1	–	–	-4.49:1
2200 RDS	3.10:1	1.81:1	1.41:1	1.00:1	0.71:1	–	–	-4.49:1
2500 RDS	3.51:1	1.90:1	1.44:1	1.00:1	0.74:1	–	–	-5.09:1
3000 RDS	3.49:1	1.86:1	1.41:1	1.00:1	0.75:1	0.65:1	–	-5.03:1
3500 RDS	4.59:1	2.25:1	1.54:1	1.00:1	0.75:1	0.65:1	–	-5.00:1
4000 RDS	3.51:1	1.91:1	1.43:1	1.00:1	0.74:1	0.64:1	–	-4.80:1
4500 RDS	4.70:1	2.21:1	1.53:1	1.00:1	0.76:1	0.67:1	–	-5.55:1
4700 RDS	7.63:1	3.51:1	1.91:1	1.43:1	1.00:1	0.74:1	0.64:1	-4.80:1

Purchase Order with Rush Truck Centers for Vacuum Truck for the Wastewater Division

Jan Hauser, Wastewater Division Manager
Public Works Department

Public Works & Transportation Committee
October 24, 2023

CITY OF OXNARD CALIFORNIA

RECOMMENDATION

That the Public Works and Transportation Committee recommend the City Council approve and authorize the City Manager to execute a Purchase Order with Rush Truck Centers in the amount of $471,762.84 for the purchase of a vacuum truck for the Wastewater Division.

BACKGROUND

- The Wastewater Division desires to replace a 2003 International model 7400 vacuum truck (vehicle 3698)

- The function of Vehicle 3698 is to:
  - Pump out lift station wet wells
  - Respond to emergencies
  - Vault cleaning
  - Underground utility cleaning
  - Wastewater plant maintenance
  - Sewage spill clean up

- This vehicle requires regular Department of Transportation certification

BACKGROUND

2003 International model 7400 vacuum truck

BACKGROUND

Vehicle 3698 is past its useful life

- The tank portion is currently failing and costly to repair and recertify
- Harsh environment has deteriorated mechanical components
- Mechanical components are unreliable
- Maintenance costs have escalated significantly

DISCUSSION

- The existing pumper truck (vehicle 3698) is critical to the operation of the wastewater system
- Vehicle 3698 is beyond its useful life and should be retired
- A 2024 Peterbilt Model 567 Truck with a Thompson Tank attachment is an appropriate replacement
- The new vacuum truck is equipped with improved technology and capabilities, enabling more efficient wastewater operations

DISCUSSION

- Rush Truck Centers is an authorized participating dealer of Peterbilt Motors Company for the California region

- The replacement pumper truck will be purchased through Sourcewell cooperative agreement 060920-PMC allowing for a 25% discount off the list price

- The lead time for this purchase is estimated to be seven (7) months upon Rush Truck Centers' receipt of the City's Purchase Order

FINANCIAL IMPACT

- The total cost of this purchase order with Rush Truck centers shall not exceed $471,762.84.

- This purchase was included in the Council-approved FY 2023-24 Wastewater operating budget (Fund 6113615-56040). There are sufficient funds in this account to cover the cost of the purchase.

CITY OF OXNARD CALIFORNIA

End of Presentation

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

REPORTS
AGENDA ITEM NO. D.3

DATE: October 24, 2023

TO: Public Works and Transportation Committee

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Agreement 32400240 with Mariposa Landscapes, Inc. for Landscape Maintenance Services for 37 Landscape Maintenance Districts and 1 Maintenance Assessment District within the City of Oxnard. (15 minutes)

RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute the Agreement for up to five years with Mariposa Landscapes Inc for landscape maintenance services within the City's 37 Landscape Maintenance Districts and 1 Maintenance Assessment District in the amount not to exceed $9,000,000 that includes all possible extensions for the maximum 5 year term ending December 31, 2028.

Please click the following link to view the required Measure M pre-recorded presentation video:
https://youtu.be/cjbWboFTZys

BACKGROUND

The Special Districts Division of the Public Works Department is responsible for the maintenance, operation, and administration of the City's 50 Special Districts, including 37 Landscape Maintenance Districts ("LMDs") and one (1) Maintenance Assessment District ("MAD-4"). The LMDs were formed under the Landscaping and Lighting Act of 1972 (Streets & Highways Code Section 22500 et seq.) to help fund the ongoing maintenance of various public improvements within new developments. The MAD-4 was formed pursuant to the Improvement Act of 1911 in order to recover the costs of the City's maintenance of the 36-acre beach area, in addition to the landscaping within the public rights-of-way in Tract No. 2923.

Each of these Special Districts have specific individual authorized services and improvements, including but not limited to: park landscapes, open spaces, parkways, medians, other public improvements, and recreation and park amenities such as picnic shelters, restrooms, arbors, and fountains. Properties within each District are assessed in an annual parcel assessment for the purposes of maintaining these and other authorized services and improvements within their District.

As required by the governance of LMDs, only special benefit, and not general benefit, can be assessed to the applicable property owners, as evaluated in the Annual Engineer's Report. The amount of general benefit that is provided from the District's maintenance activities cannot be funded by the property owners' assessments and is therefore funded by a non-assessment funding source, such as the General Fund. Both the special benefit and the general benefit amounts change annually based on each individual District's requirements and budget as evaluated in the Annual Engineers Report.

A Project Manager and two Landscape Maintenance Inspectors manage the landscape maintenance agreements for all of the City's 37 LMDs and 1 MAD to provide the essential landscape maintenance services to these communities. Since 2019, Garcia's Landscape Maintenance Inc. has provided the landscape maintenance services for these areas.

DISCUSSION

This Agreement will provide the landscape maintenance services within each of the 37 LMDs and 1 MAD at the frequency that is specified in each district's level of service. These services may include; trash pickup, mowing, weeding, maintenance of all plant material and ground cover, application of fertilizer, pesticides, and herbicides, removal of graffiti, and the servicing of park improvements. Each district's service level, frequency, and cost is determined independently of the other districts based on each district's areas of service, the amount of authorized improvements within the district, and number of parcels being assessed within the district. Additionally, based on each district's available funds and needs, it may be possible for certain tasks to be provided at different service levels within each district to maximize the available funds. For example, a district may have turf areas that the residents desire to have mowed every two weeks (service level "B") but choose to trim the bushes only quarterly (service level "D").

The landscape maintenance contractor is to furnish all labor, materials, supplies, and equipment to complete the work as required by this Agreement. In addition, the contractor is to provide the services within this Agreement at the frequency that is identified within the Agreement Service Levels. Currently, there are nineteen (19) LMDs at service level "A", six (6) LMDs at service level "B", one (1) LMD at service level "C", one (1) LMD at service level "D", and ten (10) LMDs and the MAD at service level "F".

Level of Service	# of Districts Receiving LOS
A	19
B	6
C	1
D	1
F	11
TOTAL	**38**

For the remainder of Fiscal Year 2023-24, the service levels for each district are anticipated to remain the same, but may be adjusted to different levels based on available funds and requests of the residents. Specifically, because the proposed contract rates are higher for some of the districts than the previous contract rates, the next budget cycle will need to include discussions with property owners about their desire to maintain their current level of service with a corresponding increase in their assessment (under the maximum allowable assessment) or to reduce the level of service. Additionally, there are some districts currently at a service level F that may not have the ability to pay for level F services within their current maximum allowable assessment. These districts may need to contemplate a Prop 218 process or other options to maintain their improvements.

In order to maintain the selected levels of service and ensure quality performance by the contractor, Special Districts staff will meet with the contractor on a monthly basis to review their performance. Any failures to provide services that are not addressed in a timely and professional manner, will result in a penalty for each occurrence against the contractor's monthly invoice.

The City's Purchasing Department released a Request for Bid (RFB) PW24-24 for Landscape Maintenance - Landscape Maintenance Districts on August 29, 2023, with a bid due date of September 20, 2023. The RFB PW24-24 received a total of four (4) bids from the following contractors: Mariposa Landscapes, Inc., Four Seasons Landscaping, Garcia's Landscape Maintenance Inc., and JAS Landscape, LLC. Each bid was evaluated based on the total cost for all services levels (aggregate) on an annual basis. The "As Needed/As Required" and the "Additional/Irregular Services" prices were included as one time expenses on an annual basis. These prices were then compiled into a total bid price to determine the lowest bidder. Therefore, the actual annual cost of the lowest bid will be less than the aggregate total. The aggregate bids totals received are as follows:

Vendor	Total Bid Price (Aggregate)

Mariposa Landscapes Inc.	$4,207,367.68
SGD dba Four Seasons Landscaping	$4,745,946.14
Garcia's Landscape Maintenance Inc.	$19,531,318.00
JAS Landscaping	$51,930,188.85

These bids were reviewed by the Purchasing Department (Purchasing Manager) and Special Districts Division (Special Districts Manager, Project Manager - Administration) and Public Works Administration (Administrative Services Analyst, Senior). After initial review, staff identified challenges in comparing the bids and the four (4) vendors were issued a Request for Clarification ("RFC") and an updated rate sheet to utilize with a due date of September 26, 2023. After receiving the RFCs, an additional review was conducted with a determination of Mariposa Landscapes Inc.as the lowest, responsive bidder pursuant to the process outlined in the Oxnard Municipal Code. Staff has confirmed that Mariposa Landscapes Inc. meets all required City contractual provisions including possession of a City business tax certificate, insurance certificates and corporate filing with the California Secretary of State. Based upon the available information and research performed to date, staff believes that the vendor is capable of satisfactorily providing the necessary services.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

FINANCIAL IMPACT

The total cost of this Agreement shall not exceed $9,000,000 for the maximum allowable term of 5 years. Price increases and decreases are allowed under this Agreement. Increases to the Contract price may be requested by the Contractor and cannot exceed a 3% increase year over year. Any increase requested must be substantiated with supporting documentation such as documented increases in pricing, CPI increases, or other cost increases which directly apply to the services rendered under this contract. If substantial price decreases are observed, the City reserves the right to request a reduction. Any change in pricing must be requested in writing and must be agreed to by both City and Contractor prior to the changes taking effect. The estimated spending plan across all 37 LMDs and 1 MAD in Fiscal Year 2023-24 is approximately $616,189 commencing January 1, 2024. Sufficient funding is available in the Adopted FY 2023-24 operating budgets for each district. The funding for the subsequent fiscal years will be requested through the annual budget process, including any general benefit contributions. This Agreement will be funded in its entirety from the Professional Services account of each respective district.

COMMITTEE OUTCOME

Prepared by: Eric Storrie, Special Districts Manager, Steve Howlett, Assistant Public Works Director

ATTACHMENTS

1. 32400240 Landscape Maintenance LMD_MAD TSA
2. Mariposa Bid Rate Sheet PW24-24
3. City of Oxnard Special Districts Map
4. City of Oxnard Special Districts List
5. City of Oxnard Maintenance Service Level Document
6. Presentation

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT BETWEEN THE CITY OF OXNARD AND MARIPOSA LANDSCAPES, INC.

By This Landscape Maintenance & Service Agreement ("Agreement"), the CITY of Oxnard ("CITY") agrees to engage the services of Mariposa Landscapes, Inc. ("SERVICE PROVIDER"), and SERVICE PROVIDER agrees to perform the services for CITY as herein described, for the compensation, during the term, and otherwise subject to the covenants and conditions herein set forth. CITY and SERVICE PROVIDER may be individually referred to as "Party" or collectively as the "Parties."

1. SUMMARY DESCRIPTION OF SERVICES.

This Agreement is for landscape maintenance and services for Citywide Landscape Maintenance (LMD) and Maintenance Assessment Districts (MAD). The Agreement includes general landscape services. Service levels may fluctuate from year to year depending on the District's property assessment and maintenance needs as may be determined by its members at a predetermined service level attached to this agreement.

2. PARTIES.

CITY OF Oxnard ("CITY"), a general law and municipal corporation of the State of California, located at 300 West Third Street, Oxnard California 93030

Mariposa Landscapes, Inc. ("SERVICE PROVIDER"), a corporation/LLC/LLP of the State of California, located at 6232 Santos Diaz St., Irwindale, CA 91702

3. TERM OF AGREEMENT: From: January 1, 2024 To: December 31, 2024

3.1 Time is of the essence in this Agreement.

3.2 The CITY shall have the option for (4) four consecutive (1) one-year extensions, in accordance with the scope of work and general terms and conditions of the Trade Services Agreement. Any price increases or decreases shall be negotiated at time of contract extension.

3.3 Any Optional Extension term shall not exceed a total of five (5) years. The CITY in its sole discretion may exercise the optional extension upon 60 days written notice to the SERVICE PROVIDER in accordance with Section 13 of this

Agreement. SERVICE PROVIDER shall issue its written consent to the CITY's exercise of the option extension within 10 days of receipt of notice from the CITY. All Notices shall comply with Section 22 of this Agreement.

3.4 All services required of SERVICE PROVIDER under this Agreement shall be completed on or before the end of the term of the Agreement.

4. AGREEMENT AMOUNT NOT TO EXCEED: $9,000,000.00.

5. AGREEMENT EXHIBITS: The following documents memorialized below are the only exhibits to this agreement and are incorporated by reference as though fully set forth herein. In the event of a conflict between the Exhibits and this Agreement, the Agreement controls.

Exhibit A: Scope of Services
Exhibit B: Services Level
Exhibit C: Schedule of Compensation
Exhibit D: Insurance Requirements: City Insurance Exhibit INS-D
Exhibit E: Living Wage Policy
Exhibit F: Prevailing Wage Policy
Exhibit G: Iran Contracting Certification
Exhibit H: Citation Form
Exhibit I: Service Area Location Maps

6. DESIGNATED REPRESENTATIVES.

The Designated Representatives listed below shall be authorized to act on behalf of the named Party, be responsible for negotiations and contractual matters, and coordinate with each other to perform the services under this Agreement. Additionally, SERVICE PROVIDER's services shall be performed or immediately supervised by the SERVICE PROVIDER's Representative:

CITY Designated Representative:
Name: Anthony Miller
Title: Project Manager
Phone: (805) 200-5334
Email: Anthony.Miller@oxnard.org
Mailing Address: 1060 Pacific Ave., Bldg. #1, Oxnard, CA 93030

SERVICE PROVIDER Designated Representative:
Name: Antonio Valenzuela
Title: Secretary
Phone: (626) 960-0196
Email: Antonio@mariposa-ca.com
Mailing Address: 6232 Santos Diaz St., Irwindale, CA 91702

7. CONTRACTUAL PREREQUISITES.

7.1. This Agreement must first be executed by the SERVICE PROVIDER, after which the Agreement shall be approved as to form by the CITY Attorney, then executed by the Mayor, or an authorized person on behalf of the CITY, and if executed by the Mayor shall also be executed by the CITY Clerk.

7.2. A request for modification of the terms, prior to execution of the Agreement, must be made in writing and presented to the Designated Representative of the CITY prior to the time this Agreement is executed.

7.3. All proof of business license, insurance, and W-9 forms is required prior to execution of this Agreement.

7.4 SERVICE PROVIDER shall not perform any work under this Agreement until a proof of insurance has been provided to the City as required under Section 24 of this Agreement.

8. SERVICE PROVIDER'S SERVICES.

8.1 SERVICE PROVIDER shall perform the tasks, obligations, and services set forth in the “Scope of Services,” and “Service Level: attached to and incorporated into this Agreement as “Exhibit A and B.” Once this Agreement is executed, the Scope of Services may only be modified by written Amendment pursuant to Section 14 of this Agreement.

8.2 The Services shall be coordinated with the designated City Project Manager set forth in Exhibit A subject to the direction of the City Manager or Department Director. SERVICE PROVIDER hereby designates its Project Manager as set forth in “Exhibit A” as the person responsible for the Services who shall coordinate with City’s Project Manager in executing the scope of services under this Agreement and the monthly inspections in section 9.

9. MONTHLY INSPECTIONS.

The City shall perform bi-monthly site inspections with the Service Provider. During the Inspections, the City will compile a list utilizing the City’s Maintenance Service Report System. The inspection report(s) will list landscape-related items that are within the Scope of Work, which should be performed before the next site inspection. The City’s Project Manager will schedule the monthly inspections and provide notice of the schedule to the Service Provider’s Project Manager. The Service Provider must notify the City no less than twenty-four (24) hours in advance, in writing, if there is a need to reschedule. All scheduled inspections will proceed with or without the attendance of the Service Provider.

10. SERVICE PROVIDER'S PROSECUTION EXECUTION OF THE SCOPE OF WORK

In accordance with Section 8 and 9 of this agreement, Service Provider shall execute the work identified in the City's monthly inspection reports within the time identified in the inspection report provided by the City to the Service Provider. Furthermore, Service provider shall execute the work as identified in the Scope of Service (Exhibit A) and the Service Level (Exhibit B) documents in the time and manner as stated in the respective Exhibits. Failure to execute the required work under this contract shall subject the Service Provider to a $250.00 Citation per occurrence for failure to execute the work identified in the monthly inspection reports, and the Scope of Work and Service level documents. Service provider shall not be issued a citation for failure to execute work that is outside the scope of this agreement. The Citation Form is attached to this Agreement for reference as Exhibit H.

11. COMPENSATION.

CITY shall pay SERVICE PROVIDER for the services performed pursuant to the terms of this Agreement in the time and manner set forth in the "Schedule of Compensation," attached to and incorporated into this Agreement as **"**Exhibit C." CITY shall pay SERVICE PROVIDER an amount not to exceed the amount is listed in Section 4 of this Agreement. Once this Agreement is executed, the Schedule of Compensation may only be modified by written Amendment pursuant to Section 14 of this Agreement, and may be subject to approval by the City Council.

11.1 Price Adjustments. Unless otherwise stated, prices are maximum for the term of the Contract. Price adjustments, if allowed under this Contract, must be requested in writing and accompanied by the required information to substantiate the request for price adjustment, as set forth in the Contract. Any allowable request for price adjustment must be delivered to the CITY at least 30 days before the adjusted prices become effective. No price adjustment allowable under this Contract will be granted retroactively. The CITY must also be given the benefit of any decline in prices. If any price increase is granted by the CITY, the increase shall not be greater than 3% from the prior year.

11.2 Any request for price adjustment is subject to section 14. City is under no obligation to allow requested price adjustments.

12. PAYMENT & INVOICES.

The CITY shall pay all undisputed portions of any applicable invoice within forty-five (45) days after receipt of an invoice. In the event the CITY disputes one or more items in an invoice, the CITY shall, within forty-five (45) days after receipt of such invoice, notify the SERVICE PROVIDER of the item(s) being disputed and the reason(s)

therefore. The CITY may withhold payment for such disputed items until resolution of the dispute.

12.1 Payment Request. SERVICE PROVIDER shall submit a payment request to the CITY by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Invoices may be emailed to: **pwinvoices@oxnard.org**.

12.2 Non-Appropriation of Funds. Payments to be made to SERVICE PROVIDER by CITY for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of CITY. In the event CITY does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which CITY appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

12.3 SERVICE PROVIDER's acceptance of final payment made pursuant to this Agreement shall constitute a release of CITY from all claims and liabilities for compensation to SERVICE PROVIDER for anything completed, finished or relating to the Services. CITY's payment shall not constitute nor be deemed a release of the responsibility and liability of SERVICE PROVIDER for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by CITY for any defect or error in the Services performed by SERVICE PROVIDER and its employees, agents and Subcontracted service providers.

12.4 SERVICE PROVIDER shall provide CITY with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by SERVICE PROVIDER or materials or products provided to CITY by SERVICE PROVIDER, SERVICE PROVIDER shall pay the sales tax. CITY shall not reimburse SERVICE PROVIDER for sales taxes paid by SERVICE PROVIDER.

13. OPTION TO EXTEND AGREEMENT.

When in the CITY's best interest, this Agreement may only be extended, if the City in its discretion exercises the option to extend pursuant to Section 3.2 and 3.3 of the Agreement. The initial term, plus any option to extend, shall not exceed a total of five (5) years. **If no option to extend the Agreement appears in section 3.2, then this Agreement shall not be extended.**

14. MODIFICATION OF AGREEMENT.

This Agreement may be amended, modified, or otherwise altered, or its provisions waived, only upon mutual consent of the Parties by written amendment, and as authorized by the Oxnard Municipal Code, Article IV, Sections 4-59 and 4-60.

15. TERMINATION OF AGREEMENT.

CITY may terminate this Agreement at any time, with or without cause and without penalty, upon fifteen (15) calendar days' prior written notice pursuant to Section 22 of this agreement. Such termination shall be effective on the date specified in the notice, or if no date is specified, then fifteen (15) calendar days from the date of the notice. CITY shall be liable to SERVICE PROVIDER only for work done by SERVICE PROVIDER up to and including the date of termination of this Agreement unless the termination is for cause, in which event SERVICE PROVIDER need be compensated only to the extent required by law. SERVICE PROVIDER may terminate this Agreement at any time during the term of the Agreement by giving the CITY sixty (60) calendar days' written notice.

16. INDEPENDENT CONTRACTOR

SERVICE PROVIDER is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of SERVICE PROVIDER or any of its employees, except as stated in this Agreement. SERVICE PROVIDER has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting SERVICE PROVIDER. This Agreement shall not be interpreted to prevent or preclude SERVICE PROVIDER from rendering any services for SERVICE PROVIDER's own account or to any other person or entity as SERVICE PROVIDER in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services the SERVICE PROVIDER shall perform for the City. The CITY retains the right to provide general instructions to and observe the SERVICE PROVIDER in the performance of all services done on behalf of the CITY.

SERVICE PROVIDER and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. SERVICE PROVIDER and its employees are not employees of City. SERVICE PROVIDER and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. SERVICE PROVIDER shall not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City.

17. LAWFUL PERFORMANCE.

SERVICE PROVIDER shall abide by all Federal, State, and Local Laws and Regulations as may be related to the performance of duties under this Agreement. SERVICE PROVIDER, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate permits, licenses, and certificates that may be required in connection with the performance of services under this Agreement.

18. SAFETY REQUIREMENTS.

SERVICE PROVIDER shall not perform any services for the CITY when the SERVICE PROVIDER is impaired by alcohol or a controlled substance. When there is reasonable cause to believe that any person has violated this provision, that person shall be immediately removed from the premises and be subject to any applicable civil and/or criminal penalties under the CITY's Code and/or under state law. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public. The CITY reserves the right to issue restraining or cease and desist orders to SERVICE PROVIDER when unsafe or harmful acts are observed or reported relative to the performance of the work under this Agreement. The acceptance of SERVICE PROVIDER's work by CITY shall not operate as a release of the SERVICE PROVIDER from such standard of care and workmanship.

19. OWNERSHIP OF SERVICE PROVIDER'S WORK PRODUCT, CONFIDENTIALITY & DISCLOSURE.

CITY shall be the owner of any and all technical documents and records, including, computations, plans, correspondence, and/or other pertinent data and information, both hard copy and electronic, gathered or prepared by SERVICE PROVIDER in performance of this Agreement and shall be entitled to immediate possession of the same upon completion of the work under this Agreement, or at any earlier or later time when the same may be requested by CITY.

19.1. Records and Inspections. The SERVICE PROVIDER shall maintain full and accurate records, with respect to all services and matters covered under this Agreement. The CITY shall have free access at all reasonable times to such records, both hard copy and electronic, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.

19.2. Deliverables. SERVICE PROVIDER shall deliver to the CITY the studies, plans, specifications, or other documents as are identified in the Scope of Services; and SERVICE PROVIDER shall, upon completion of all work, submit to the CITY all information developed in the course of the SERVICE PROVIDER's services. SERVICE PROVIDER shall, in such time and in such form as the CITY may require, furnish reports concerning the status of services required under this

Agreement. SERVICE PROVIDER shall, upon request by CITY and upon completion or termination of this Agreement, deliver to the CITY all material furnished to SERVICE PROVIDER by the CITY.

19.3. Ownership – Generally. All inventions, discoveries, enhancements, changes, or improvements of computer programs developed pursuant to this Agreement shall be the property of the CITY, and all patents or copyrights shall be assigned to the CITY, unless otherwise agreed. SERVICE PROVIDER agrees that CITY may make modifications to computer software furnished by SERVICE PROVIDER without infringing SERVICE PROVIDER's copyright or any license granted to CITY, unless otherwise agreed.

19.4. Ownership of Documents. Every report, draft, work product, map, record, and other document reproduced, prepared, or caused to be prepared by the SERVICE PROVIDER pursuant to or in connection with this Agreement shall be the exclusive property of the CITY.

19.5. Confidentiality. Information that is exempt from disclosure to the public is confidential. This includes information relating to the past, present, or future affairs of the City or information belonging to a third party whose information is in the City's possession or control under obligations of confidentiality. SERVICE PROVIDER may be granted access to information that is exempt from disclosure to the public (Government Code Section 6254 and 6254.16) and may contain "trade secrets" (see Government Code Section 6254.7(d)) when it is necessary for SERVICE PROVIDER to perform its obligations pursuant to this Agreement. If SERVICE PROVIDER is granted such access to confidential information, SERVICE PROVIDER shall not be considered to be a member of the public as that term is used in Government Code Section 6254.5.

19.6. Disclosure of Information. SERVICE PROVIDER shall not disclose, publish, or authorize others to disclose or publish, design data, drawings, specifications, reports, or other information pertaining to the projects assigned to SERVICE PROVIDER by the CITY or other information to which the SERVICE PROVIDER has had access during the term of this Agreement without the prior written approval of the CITY's Designated Representative during the term of this Agreement and for a period of two (2) years after the termination of this Agreement.

19.7. No Warranty. Other than an obligation upon the CITY to deal in good faith, the CITY makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by SERVICE PROVIDER in reliance on any Confidential Information disclosed under this Agreement.

20. ASSIGNMENT.

This Agreement is for the non-professional services of SERVICE PROVIDER. Any attempt by SERVICE PROVIDER to assign the benefits or burdens of this Agreement without the prior written approval of CITY shall be prohibited and shall be null and void. SERVICE PROVIDER's services pursuant to this Agreement shall be provided by the SERVICE PROVIDER's Designated Representative or directly under his/her supervision, and SERVICE PROVIDER shall not assign another to supervise the SERVICE PROVIDER's performance of this Agreement without the prior written approval of CITY, by and through the CITY's Designated Representative.

21. NOTICE OF BREACH AND OPPORTUNITY TO CURE.

Neither Party will be in breach of this Agreement where the breach is capable of being cured, or until written notice of the breach is received from the non-breaching Party. The Party charged with breach will have fifteen (15) calendar days from the date of receiving such notice in which to cure the breach or otherwise respond. If the circumstances leading to the charge that the Agreement was breached have not been cured or explained to the satisfaction of the other Party within fifteen (15) days from the date on which the breaching Party received notice of breach, the non-breaching Party may terminate this Agreement. Notice shall be given in the manner set forth in section 22.

22. NOTICES.

All notices given or required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or by first-class mail. Notice sent by mail shall be addressed to each Party's Designated Representative as set forth above in Section 6. When addressed in accordance with this Section, such notice shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices shall be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this Section.

23. COVENANTS AND CONDITIONS.

Each term and each provision of this Agreement to be performed by SERVICE PROVIDER shall be construed to be both a covenant and a condition.

24. WAIVER.

CITY's review or acceptance of, or payment for, work product prepared by SERVICE PROVIDER under this Agreement will not be construed to operate as a waiver of any rights CITY may have under this Agreement or of any cause of action arising from SERVICE PROVIDER's performance. A waiver by CITY of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a

waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.

25. INDEMNIFICATION, HOLD HARMLESS & DEFENSE.

25.1 As a separate and independent covenant from SERVICE PROVIDER's obligations under this section, SERVICE PROVIDER shall to the fullest extent permitted by law, immediately defend, indemnify, and hold harmless CITY, its legislative and advisory bodies, and the CITY's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with SERVICE PROVIDER's performance of this Agreement or SERVICE PROVIDER's failure to comply with any of its obligations contained in this Agreement. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. SERVICE PROVIDER's obligation to indemnify applies unless it is adjudicated that any of the liabilities covered by this Section are the result of the sole active negligence or sole willful misconduct of any of the Indemnitees.

25.2 The duty to defend is a separate and distinct obligation from SERVICE PROVIDER's duty to indemnify. SERVICE PROVIDER shall be obligated to defend in all legal, equitable, administrative, or special proceedings, with counsel approved by the CITY Attorney, immediately upon tender to SERVICE PROVIDER of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of negligence or willful misconduct by any of the Indemnitees shall not relieve SERVICE PROVIDER from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if SERVICE PROVIDER asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the sole active negligence or sole willful misconduct of any of the Indemnitees, SERVICE PROVIDER may submit a claim to the CITY for reimbursement of reasonable attorneys' fees and defense costs.

25.3 The review, acceptance or approval of SERVICE PROVIDER's work or work product by any of the Indemnitees shall not affect, relieve or reduce SERVICE PROVIDER's indemnification or defense obligations. SERVICE PROVIDER waives any right of contribution against CITY or any of CITY's officers, employees, agents, or volunteers arising out of such failure to inspect, review, monitor, or supervise the work performed by SERVICE PROVIDER pursuant to this Agreement. The provisions of this Section shall not be restricted

by and do not affect the provisions of this Agreement relating to Section 26. The SERVICE PROVIDER's obligations under this Section of the Agreement shall survive the termination of the Agreement.

25.4 SERVICE PROVIDER agrees to pay all required taxes on amounts paid to SERVICE PROVIDER under this Agreement, and to indemnify and hold CITY harmless from any and all taxes, assessments, penalties, and interest asserted against CITY by reason of the independent contractor relationship created by this Agreement. SERVICE PROVIDER shall be solely responsible for, and shall save CITY harmless from, all matters relating to the payment of SERVICE PROVIDER's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. CITY shall have the right to offset against the amount of any compensation due to SERVICE PROVIDER under this Agreement any amount due to CITY from SERVICE PROVIDER as a result of its failure to promptly pay to CITY any reimbursement or indemnification arising under this Section.

26. INSURANCE.

SERVICE PROVIDER shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within "Exhibit C", which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that SERVICE PROVIDER obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. SERVICE PROVIDER shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "Exhibit D". Maintenance of insurance coverages by SERVICE PROVIDER is a material element of this Agreement. SERVICE PROVIDER'S failure to maintain or renew insurance coverages or to provide renewal evidence shall be considered a material breach of this Agreement.

27. LIVING WAGE REQUIREMENTS.

During the term of this Agreement, SERVICE PROVIDER understands and agrees that if Living Wages are applicable subject to the 2002 Oxnard City Council Living Wage Policy, attached as "Exhibit E" to this Agreement. SERVICE PROVIDER will pay and/or provide the wages and/or benefits required therein to all of its employees engaged in whole or in part in performing the services provided for by this Agreement. The duty to pay the correct wage is the responsibility of the SERVICE PROVIDER.

28. PREVAILING WAGE REQUIREMENTS.

28.1. Application. The payment of State prevailing wages as designated for Ventura County shall apply to public works projects. However, this section shall

not apply to work performed on a public works project of twenty-five thousand dollars ($25,000) or less when the project is for construction, alteration, demolition, installation, or repair work; or to work performed on a public works project of fifteen thousand dollars ($15,000) or less when the project is for maintenance work. Prevailing wages are required to be paid to all workers, including subcontracted employees. Please see "Exhibit F" for further information regarding Prevailing Wage requirements.

28.2. Compliance with California Department of Industrial Relations (DIR). To determine if this Agreement is subject to compliance monitoring and enforcement, go to:
https://www.dir.ca.gov/Public-Works/PublicWorksSB854FAQ.html

28.3. Contract Splitting. It is unlawful to split, or separate into small portions, work orders, projects, purchases, or public works projects for the purpose of evading these prevailing wage requirements.

28.4. Use of Prevailing Wages vs. Living Wages. In the event that there is a difference between the amount of wages to be paid under the CITY of Oxnard's local Living Wage requirements and the requirements of this provision, the wage rate that is the higher of the two shall be applicable to this Agreement. The duty to pay the correct wage is the responsibility of the SERVICE PROVIDER.

29. CONFLICT OF INTEREST

SERVICE PROVIDER covenants that it does not have any interest, nor shall it acquire any interest, directly or indirectly, which would conflict in any manner with the performance of SERVICE PROVIDER's services under this Agreement. SERVICE PROVIDER further covenants that in the performance of services under this Agreement, no officer, employee or agent of SERVICE PROVIDER having such interest shall be employed by it. In the event the CITY determines that SERVICE PROVIDER must disclose its financial interests by completing and filing a Fair Political Practices Commission Form 700, Statement of Economic Interests, SERVICE PROVIDER shall file such Form 700 with the CITY Clerk's Office pursuant to the written instructions provided by the CITY Clerk. Acquisition or maintenance of a conflicting interest by SERVICE PROVIDER may result in termination of this Agreement by the CITY.

30. IRAN CONTRACTING ACT

In accordance with the Iran Contract Act of 2010 (Public Contract Code sections 2200-2208) the City requires that any CONSULTANT that submits a proposal or otherwise proposes to enter into or renew a contract with the City with respect to goods or services of one million dollars ($1,000,000) or more, must certify, that the CONSULTANT is not identified on a list created pursuant to subdivision (b) of Public Contract Code Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Public Contract Code Section 2202.5, or as a person described in subdivision (b) of Public Contract Code Section 2202.5, as applicable.

A CONSULTANT is ineligible to enter into any contract with the CITY for goods or services of one million dollars ($1,000,000) or more if the CONSULTANT engages in investment activities in Iran. CONSULTANT must certify that it is not on the list of ineligible vendors prohibited from doing business with the State of California and shall complete the Iran Contract Act Certification attached as “Exhibit G.”

31. DISPUTES.

Except as otherwise provided in these provisions, any dispute concerning a question of fact arising under this Agreement, shall be decided by the CITY’s Designated Representative, who shall reduce this decision to writing and mail a copy to the SERVICE PROVIDER. The decision of the CITY’s Designated Representative shall be final and conclusive unless SERVICE PROVIDER requests mediation within ten (10) calendar days. Pending final decision of a dispute, the SERVICE PROVIDER shall proceed diligently with the performance of the Agreement and in accordance with the decision of the CITY’s Designated Representative.

32. DISPUTE RESOLUTION.

Should an unresolved dispute arise out of this Agreement, any Party may request that it be submitted to mediation. The Parties shall meet in mediation within a reasonable time not to exceed forty five (45) days of a request. The mediator shall be agreed to by the mediating Parties. In the absence of an agreement on a mediator, the Parties shall each submit one name from mediators listed by the American Arbitration Association, the California State Board of Mediation and Conciliation, or other agreed-upon service. The mediator shall be selected by a “blindfold” process. The cost of mediation shall be borne equally by both Parties. Neither Party shall be deemed the prevailing Party. No Party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until agreement is reached by the Parties but not more than sixty (60) calendar days, unless the maximum time is extended in writing by both Parties.

33. AUDIT.

CITY shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by SERVICE PROVIDER in preparing its billings to CITY as a condition precedent to any payment to SERVICE PROVIDER; or for other purposes relating to the Agreement. SERVICE PROVIDER will promptly furnish all documents requested by the CITY. Additionally, if this Agreement is in excess of $10,000, the State Auditor may examine and audit SERVICE PROVIDER for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, SERVICE PROVIDER shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has

been completed and accepted by CITY, whichever occurs later. SERVICE PROVIDER shall maintain all such records in CITY or to promptly reimburse CITY for all reasonable costs incurred in conducting the audit at a location other than in CITY, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. SERVICE PROVIDER shall include a copy of this Section in all contracts with its subcontractors, and SERVICE PROVIDER shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or CITY.

34. ADVERTISING AND PUBLICITY

SERVICE PROVIDER shall not use the name of or refer to CITY directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

35. NONDISCRIMINATORY EMPLOYMENT.

SERVICE PROVIDER shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. SERVICE PROVIDER understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, SERVICE PROVIDER shall be responsible for such subcontractor's compliance with this Section.

36. FORCE MAJEURE.

Neither the SERVICE PROVIDER nor the CITY shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to, war or insurrection, walkouts by the Party's own employees, fires, natural calamities, riots, or demands or requirements of governmental agencies other than the CITY.

37. GOVERNING LAW.

The terms of this Agreement shall be interpreted according to the laws of the State of California. Should litigation occur, the venue shall be in the Superior Court of California, County of Ventura.

38. SEVERABILITY.

If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so

modified, such portion and the balance of this Agreement will continue in full force and effect and be enforceable.

39. INTEGRATED AGREEMENT.

This Agreement and the attached exhibits referenced herein to this Agreement represent the entire understanding between the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. This Agreement shall bind and insure to the benefit of the Parties to this Agreement and any subsequent successors and assigns.

40. NO THIRD-PARTY BENEFICIARY.

This Agreement shall not be construed to be an agreement for the benefit of any third-party or parties, and no third party or parties shall have any claim or right of action under this Agreement.

41. AUTHORITY TO EXECUTE.

Each Party hereto expressly warrants and represents that through its Designated Representative it has the authority to execute this Agreement on behalf of its corporation, partnership, business entity, or governmental entity, and warrants and represents that the Designated Representative has the authority to bind each Party to the performance of its obligations hereunder.

42. EXECUTION – COUNTERPARTS.

This Agreement may be executed in any number of counterparts and each such duplicate counterpart shall constitute an original, but they shall not be effective nor enforceable unless and until it is executed with the handwritten signature of an authorized representative of each of the relevant Parties. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterpart executed by the other Party to this Agreement is in the physical possession of the Party seeking enforcement thereof.

43. INCONSISTENT OR CONFLICTING TERMS.

In the event of any contradictions or inconsistencies between any attached documents or exhibits incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control. Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the CITY are not binding upon the CITY's Designated Representative unless specifically agreed to in writing, and initiated by CITY's Designated Representative, as to each additional contractual term or condition.

44. ACKNOWLEDGEMENT.

By signing below, SERVICE PROVIDER acknowledges that it has reviewed the CITY's Trade Services Agreement terms and conditions and insurance requirements and that SERVICE PROVIDER hereby agrees to full compliance.

[Signatures on next page]

In witness whereof, the Parties have entered into this Agreement effective on the date as written in section 3 and upon signature of all Parties.

CITY OF OXNARD

_____ _____
☐John C. Zaragoza, Mayor[1] Date
☐Jennifer Yates, [2]
Purchasing Manager

MARIPOSA LANDSCAPES, INC.

_____ _____
Terry Noriega, President Date

_____ _____
Antonio Valenzuela Date
Secretary[3]

ATTEST:

_____ _____
Rose Chaparro, CITY Clerk Date
(only if Mayor signs)

APPROVED AS TO FORM:

_____ _____
Stephen M. Fischer, CITY Date
Attorney (always required)

[1] The City Council must authorize and the Mayor must execute any agreement over $200,000.

[2] The Purchasing Agent may execute any authorized agreement up to $200,000.

[3] The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

EXHIBIT A

TRADE SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

SCOPE OF SERVICES

Licensing and Professional Certification

Required:

SERVICE PROVIDER/CONTRACTOR must hold a State of California License Classification C-27 License and Maintenance Gardener Pest Control Business (MGB) License throughout the duration of this contract.

Contractor's pesticide applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation throughout the duration of this contract.

General Specifications

The level of service for each District may change at the beginning of each fiscal year based upon the level of service requested by the members of each District. The level of service document is included in Exhibit B to this Agreement. Maps of specific District areas and features relevant to this scope of work are included as Exhibit C to this Agreement. Quantities of assets (such as trash cans, bbqs, mutt mitt stations, etc.) may not be exact.

SECTION 1000. TURF MAINTENANCE

1000-1 MOWING AND EDGING OF TURF AREAS.

The Contractor shall mow and edge all turf grass areas. Generally, these areas shall be mowed to maintain a height of no less than one (1) inch and no more than two (2) inches; however, site-specific mowing height shall be designated by Project Manager or his or her representative. Mowing frequency shall occur according to the Service Level listed in the City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Maintenance Assessment Districts Chart available at the end of these Special Provisions ("Chart") for that particular district; for example, in a district with Service Level B, Contractor shall mow once every two (2) weeks. All turf grass areas shall be edged along sidewalks, paved and hard surface areas as necessary to prevent overgrowth. All in ground boxes will be string-trimmed in a manner that is esthetically pleasing and will minimize lip build-up. Edging shall not be done by chemical methods, unless an approved growth retardant is authorized by the Project Manager or his or her representative. The Contractor shall pick up and dispose of all clippings after each mowing operation, or a mulching deck may be utilized upon approval by Project Manager or his or her representative.

1000-2 SOIL AERIFICATION AND THATCH REMOVAL.

The Contractor shall perform soil aerification for all turf grass areas according to the Service Level listed in the Chart for that particular district. For Service Level A, soil aerification shall be completed in October, March and June. For Service Level B and C, soil aerification shall be completed in March. Aerification shall be done with a power driven aerifier using ½ inch coring tine. The schedule must be pre-approved by the Project Manager or his or her representative. Additionally, Contractor shall notify Project Manager or his or her representative with a written schedule one (1) week prior to the date of aerification commencement. Contractor shall take extreme care to not damage irrigation and landscape improvements with equipment.

The Contractor shall remove thatch build up in the sod layer according to the Service Level listed in the Chart for that particular district; for example, in a district with Service Level A, Contractor must dethatch annually. Dethatching shall be completed in November. The schedule must be pre-approved by the Project Manager or his or her representative. Thatch removal shall be performed with a power-driver verticutting machine. All grass clippings associated with this process shall be removed from the site and disposed of at the Contractor's expense. The thatch removal shall precede the aerification process. The verticutting shall be performed on all turf areas.

1000-3 SOIL TESTING.

The Contractor shall perform or cause to be performed on an annual basis up to five (5) soil tests per District at locations determined in cooperation with the Project Manager with sites clearly marked so as not to confuse results. Results are to be compiled and provided to the Project Manager in a report suitable for filing. Soil tests shall include but not be limited to measurements/values for the following items and a fertilizer recommendation:

Soil class: Each soil sample is classified according to humic matter content. The classes are:

MIN: Mineral soil. Low percentage of humic matter.

M-O: Mineral-organic soil. Medium percentage of humic matter.

ORG: Organic soil. High humic matter content.

HM percent: Humic matter percent is a measure of the chemically active fraction of organic matter.

W/V: The soil weight/volume is shown in grams/cubic centimeter and is used to determine the soil class.

CEC: Cation exchange capacity is a measure of the soil's capacity to hold basic cations such as potassium, calcium, and magnesium, plus the acidic cations hydrogen and aluminum.

BS%: Base saturation percent is the percent of the CEC that is occupied by the basic cations [potassium (K), calcium (Ca), and magnesium (Mg)]. BS% indicates the pH and lime status of the soil.

Ac: Exchangeable acidity is the portion of the CEC that is occupied by acidic cations [Aluminum (Al), hydrogen (H)].

pH: Soil pH is a measure of the active acidity [hydrogen (H)] in the soil solution.

P-1 and K-1: Phosphorus (P) and potassium (K) are shown as indexes used to evaluate nutrient availability to plants.

Ca and Mg%: Both calcium (Ca) and magnesium (Mg) are shown as percentages of CEC.

S (sulfur), **Mn** (manganese), **Zn** (zinc), **Cu** (copper).

SS-1: The soluble salt index.

Na: Sodium.

N (nitrogen).

Lime and fertilizer recommendations.

1000-4 FERTILIZATION.

The Contractor shall fertilize all turf grass, shrubs, ground cover and vines according to the Service Level listed in the Chart for that particular district. The schedule must be pre-approved by the Project Manager or his or her representative and shall be of a granular type and component makeup in accordance with the recommendations of the physically closest soil test as described in Section 1000-3. Fertilizer shall be delivered to the site in the original unopened container, bearing the manufacturer's guarantee analysis. Any fertilizer that becomes caked or damaged, making it unsuitable for use, will not be accepted. Immediately following application at each site, Contractor shall thoroughly water the fertilizer into the soil. The Project Manager or his or her representative shall be notified with a written schedule one (1) week prior to the date of the application by the Contractor. Such notification will be subject to approval by the Project Manager or his or her representative. A City representative may be present during fertilization. Dispersible granular formulations shall be used on all turf to help incorporate the fertilizer into the turf and prevent/reduce the visibility of the fertilizer pellets.

Fertilization of turf, planter beds or any other maintenance areas should address plant health, diseases and insect issues.

Any deviation from the schedule requires the written pre-approval of the Project Manager or his or her representative. All fertilization products must be pre-approved by the Project Manager or his or her representative prior to fertilizing.

1000-5 PESTICIDE APPLICATION.

The Contractor shall control and eliminate all weeds, insects, rodents, diseases and any other pests affecting all plant material. The Contractor's applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation. Any quarterly pesticides used must be on the California Department of Pesticide Regulation's approved chemical list. All pesticide use reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all pesticides used must have the written approval of the Project Manager or his or her representative before application.

The Contractor shall notify the Project Manager or his or her representative a minimum of one (1) week prior to application of pesticides. For follow-up pesticide applications, the Contractor is to provide a second service date upon completion of the initial application and post notices accordingly. The fading colorant solution "Mark-It Blue", or equal, shall be used in conjunction with all hardscape pesticide applications. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all pesticide use reports within 24 hours. Contractor shall provide the name and license number of personnel spraying the chemicals a minimum of one (1) week prior to the application of pesticides. Contractor to ensure proper signage is installed prior to pesticide application per City, County and Federal standards. The current standard to be followed is; all areas to be treated are to be posted with signs no smaller than an 8 ½" x 11" sheet of paper no more than 50 feet apart, one week to two days prior to treatment. Signs will be Contractor provided at Contractor expense and include a map of the area treated, the label of the chemical applied, and a warning to avoid the area for a time no less than what is recommended on the label.

1000-6 IRRIGATION.

The Contractor shall maintain all irrigation systems as required to maintain proper plant growth in all areas. This shall include manual watering by use of hose bibs and quick couplers in addition to, in conjunction with, or in the absence of automatic irrigation systems. Watering shall be accomplished at times of the day or night to ensure the health of all plants and so that the inconvenience to people using the area will be kept at a minimum. Automatic irrigation shall normally take place at night or early morning hours. Any water runoff or overflow onto roadway, sidewalk and hard surface areas shall be kept at an absolute minimum so as not to cause any pedestrian and/or vehicular liabilities. The City reserves the right to require the Contractor to change the watering schedule as necessary.

The Contractor shall carefully apply irrigation water in quantities required by the different plant species, time of the year, and other basic environmental factors. The effect of the watering program shall be checked by the Contractor according to the Service Level listed in the Chart for that particular district. The interior of the irrigation controller and booster pump enclosure shall be cleaned annually.

1000-6-1 MAINTENANCE EXPECTATIONS.

The Contractor shall maintain and/or replace all broken irrigation components and appurtenances including valve box covers. Replacement of irrigation labor costs to be included in this Proposal. Materials and supplies for the replacement of irrigation may be provided by Contractor at-cost if pre-approved by the Project Manager or his or her representative. Each such system must include: backflow prevention devices, electrical and battery-operated irrigation controllers, remote control valves, all valve boxes, gate valves, quick coupling valves, quick coupler boxes, valve box covers, all utility covers, main lines, control wiring, lateral lines, all fittings and riser assemblies, hose bibs, sprinkler heads, vandal-proof enclosures and any other irrigation related items. Replacement of any irrigation items shall be with the same manufacturer and in accordance with the manufacturer's installation recommendations, unless otherwise pre-approved by the Project Manager or his or her representative. All other irrigation replacement shall be subject to approval by the Project Manager or his or her representative.

Contractor shall maintain all irrigation equipment in good working condition such that it shall function properly at all times. Contractor shall inspect irrigation systems on designated service days. All routine maintenance labor shall be provided at the Contractor's expense as a component of the landscape services as a component of the landscape services. All parts shall be provided by the City unless otherwise approved by the Project Manager. Routine maintenance shall include:

- Sprinkler coverage tests
- Ensuring proper sprinkler height and coverage in accordance with system specification
- Adjustment and programming of irrigation controllers
- Replacement of broken lateral lines, valves, and sprinkler bodies
- Adjustment and necessary replacement of all types of nozzles, sprayers, quick couplers, and drip systems
- Cleaning and adjustment of all sprinkler heads
- Replacement of irrigation system boxes and lids
- Ensuring proper wiring of controllers and performance of irrigation programs

Maintenance considered non-routine shall include:

- Replacement of broken/leaking main lines
- Replacement of equipment which requires closing the "Point of Connection" such as replacement of main line ball valves, gate valves, in-line filtration systems, and backflow devices.

1000-6-2 SCHEDULING.

Watering schedule and maintenance of irrigation systems must adhere to the City's Water Ordinance No. 2810. Contractor shall turn off all irrigation controllers in advance of periods of rain and turn them back on and reprogram them at the end of the rainy period.

1000-6-3 EQUIPMENT.

Contractor will be required to use iCentral, Rainbird, or similar product if irrigation systems are centrally controlled for the control and monitoring of all irrigation systems.

Once the City notifies Contractor of any irrigation related issues, Contractor must respond in writing within the next business day with a proposed resolution.

1000-7 TURF WEED CONTROL/HERBICIDE APPLICATION.

Contractor shall keep all turf grass areas weed free and treated for broadleaf weed control according to the Service Level listed in the Chart; for example, in an area with Service Level A, Contractor shall completely control and eradicate all weeds weekly. Contractor shall do this for that particular area with a product to be pre-approved by the Project Manager or his or her representative. Herbicides may be applied with a backpack sprayer, vehicle mounted spray rig, or tow-behind spray rig. All applications shall be done in a manner consistent with the pesticide label and all State and Federal Guidelines. Tanks used to apply pesticide shall be clean and free of any previously applied chemicals. Water quality may be required to be tested in order to ensure the proper function of applied herbicides. If water quality is suspected of limiting herbicide effectiveness, Project Manager may require Contractor to test water quality and if necessary, require Contractor address issues prior to application. This may include but is not limited to adjusting pH, filtering suspended solids, or adding adjuvants.

Contractor shall ensure that all curbs and gutters, paved walkways, stamped concrete, and joints adjacent to landscaped areas, fence lines, light standard bases, buildings and structures are free of all weeds. Herbicides may be used for weed control upon prior approval by the Project Manager or his or her representative. Tree wells should be maintained by a herbicide approved by the Project Manager or his or her representative.

The Contractor's applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation. Any quarterly applications must be on the California Department of Pesticide Regulation's approved chemical list. All application reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all herbicides used must have the written approval of the Project Manager or his or her representative before application.

The Contractor shall notify the Project Manager or his or her representative a minimum of one (1)

week prior to application. For follow-up applications, the Contractor is to provide a second service date upon completion of the initial application. The fading colorant solution “Mark-It Blue”, or equal, shall be used in conjunction with all hardscape applications. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all application reports within 24 hours. Contractor shall provide the name and license number of personnel spraying the chemicals a minimum of one (1) week prior to the application of the herbicide. Contractor to ensure proper signage is installed prior to any application per City, County and Federal standards. The current standard to be followed is; all areas to be treated are to be posted with signs no smaller than an 8 ½” x 11” sheet of paper no more than 50 feet apart, one week to two days prior to treatment. Signs will be Contractor provided at Contractor expense and include a map of the area treated, the label of the chemical applied, and a warning to avoid the area for a time no less than what is recommended on the label.

1000-8 TURF RENOVATION.

The Contractor shall renovate all turf areas according to the Service Level listed in the Chart for that particular area. For example, in an area with Service Level A, Contractor shall renovate all bare turf areas two times a year. Warm season turf is to be installed during the months of March and April. Cool season turf is to be installed during the months of March and April or September and October. Any application schedule must be pre-approved by the Project Manager or his or her representative.

1000-8-1 SEEDING AND MULCHING.

The seeding and mulching operation shall consist of a four step process; seedbed preparation, seeding, mulching, and applying the fertilizer. The last three steps shall be accomplished within 48 hours of starting the seeding operation.

1000-8-2 SEEDBED PREPARATION

The areas to be seeded shall be reasonably smooth and shall conform to the original contours or new contours as shown on the plans before actual seedbed preparation begins. Any debris, including rocks and roots which would interfere with seeding, growth, or maintenance of the vegetation, or as specified elsewhere in these specifications, shall be removed. The surface areas to be seeded, including fill slopes, shall be compacted by first bringing the soil to optimum moisture by drying or adding water, and track walking or rolling firm. The areas shall then be roughened by scarifying, discing, borrowing, or otherwise worked to a depth of 2" to 4". Scarifying operations shall be cross slope, where possible. Cut slopes shall be dressed to neat lines and all loose material raked to the toe and removed.

1000-8-3 DELIVERY

All seed shall be delivered to the site tagged and labeled in accordance with California Agricultural Code. The seed shall be of a quality which has a minimum pure live seed content of 80% (% purity x % germination) and weed seed shall not exceed 0.5%. Legume seed shall be pellet inoculated with appropriate bacteria. The seed shall be broadcast with a

truck or tractor mounted automatic seeder, where possible. Hand held breast seeders, (belly grinders) are suitable for small areas. Seed varieties are to be pre-approved through the Project Manager before application.

1000-8-4 RENOVATION MULCHING

Straw mulch shall be blown or hand broadcasted onto the ground. The application technique shall create a uniform depth of not less than two to three inches. The straw fibers shall be applied to form a uniform mat of loose straw through which no more than 15 percent of the original ground surface can be seen. No large clumps or unscattered straw shall be present after application. Straw shall be clean rice, barley or wheat straw. Fibers shall not be chopped less than 6-inches in length.

1000-8-5 FERTILIZER

The fertilizer shall be commercial type ammonium phosphate (16-20-0) and shall contain a minimum of 16% nitrogen, 20% available phosphoric acid, and 0% water soluble potash, and shall contain a minimum of 12 percent sulfur. The fertilizer shall be uniform in composition, dry and free flowing, pelleted or granular. Fertilizer is to be applied at a rate of 1lb per 1000 square feet.

1000-8-6 GERMINATION PERIOD

The Contractor shall be responsible for a successful ground cover and its survival through the germination period. This may include, but not be limited to, applying water or additional seed, and fertilizer. Any failed areas shall be replanted and successfully grown into mature plants, at the sole cost of the Contractor. If it is determined that areas must be fenced to prohibit foot traffic from interfering with proper plant growth, Contractor is to provide temporary fencing at Contractor expense for the duration of the renovation.

1000-8-7 INITIAL TURF AREA RENOVATIONS

An optional turf renovation project may be requested by the City of Oxnard at the inception of the landscape maintenance contract to remedy any issues within the turf from the previous contractor. This project may be completed by the Contractor or through City staff based on the bid award. Services will include the eradication of weeds in desirable turf areas with a selective herbicide. Locations to be bid are included in the Additive/Deductive section of the bid sheet.

SECTION 2000. SHRUB, VINE AND GROUNDCOVER MAINTENANCE

2000-1 PRUNING AND EDGING.

The Contractor shall prune all shrubs, groundcover and vines. Shrubs shall be pruned as needed for natural shape, pest control and line of site issues for safe flow of traffic to the satisfaction of the Project Manager or his or her representative. Contractor shall prune according to the natural growth of each individual plant to maintain proper plant health by cutting out dead, diseased or injured wood and to control growth when an unshapely shrub might result. Contractor shall prevent all plant growth from entering onto the walkways, roadways, hard surface areas, and along fences and walls. Contractor shall remove faded or dead flower heads or their stalks and plant leaves on a weekly basis or according to the Service Level listed in the Chart for that particular district. Contractor shall remove in a manner so as not to damage remaining or new flower buds from coming into bloom. Edging shall not be done by chemical methods, unless a growth retardant is pre-approved by the Project Manager or his or her representative. Vines on walls shall be maintained at a height 4-6" below the top of the block wall and a depth no greater than four inches (4") from the wall.

2000-2 GROUNDCOVER PRUNING.

Groundcover shall be pruned as needed, according to the Project Manager or his or her representative, to maintain separation away from base of trees, shrub masses, and hardscapes. All pruning debris shall be removed from the site at Contractor's expense.

2000-3 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect or disease related problems.

2000-4 WATER.

Contractor shall monitor moisture levels in irrigated and in non-irrigated bed areas. The Contractor shall utilize City's reporting software system while performing irrigation inspections to report overall all inspections and any problems that may be present during maintenance visits. The maintenance report software and format are at the City's discretion. All watering must adhere to the City's Water Ordinance No. 2810.

2000-5 BED WEED CONTROL.

Contractor shall control weeds in bed areas by mechanical, physical and chemical methods. Bed areas are to be maintained to control and strive to eliminate weeds. For example, in a district with Service Level A, Contractor shall inspect, control and eradicate all weeds weekly.

SECTION 3000. TREE MAINTENANCE

3000-1 PRUNING.

The Contractor or his or her representative shall possess a valid arborist certification from the International Society of Arboriculture or similar program approved by the City. This arborist must oversee all pruning work including root pruning and certifying all work meets requirements. City may require that the certified arborist directly supervise any staff completing tree work. All pruning work shall conform to the current ANSI A300 5.3 Pruning Standard in conjunction with the International Society of Arboriculture Publication. Cleaning shall consist of selective pruning to remove one or more of the following parts: dead, diseased, crossing, touching, and broken branches. Thinning shall consist of selective pruning to reduce density of live branches. Thinning should result in an even distribution of branches on individual limbs and throughout the crown of the tree. Raising shall consist of selective pruning to provide specified vertical clearance. Reduction shall consist of selective pruning to decrease height and/or spread as specified. Safety pruning is to trim a tree given careful consideration to the tree site, surroundings, height, overhang and potential of failure. Pollarding, topping and lion tailing shall be considered unacceptable pruning practices for trees.

Contractor shall provide tree maintenance according to the Service Level listed in the Service Level and Frequency of Operation Chart included within this Proposal specification. Service required include but are not limited to prune, shape and structure trees for that particular district and root pruning as needed; for example, in a district with Service Level A, Contractor must selectively prune shrubs and trees as required to prevent encroachment and maintain the shrub's and tree's natural form.

There shall not be any removal of trees under this Scope of Work. No topping of trees will be allowed. Tree pruning shall be done to prevent encroachment of walkways, streets and to preclude obstruction of signs. Pruning is to be scheduled according to the Service Level listed in the Chart for that particular district. Water sprout growth on trunk and in main crotch and sucker growth shall be removed throughout the year. A four inch (4") ring of bare soil or mulch will be maintained around each tree to prevent string trimmer/mower damage and competition from turf/ground cover roots. Roots growing around the base of the tree causing girdling to the trunk area are to be removed. Branches with growth that is crossing or causing rubbing shall be removed to ensure the health of the tree.

Contractor shall remove and dispose of dead or dying palm fronds weekly. Dying palm fronds shall be pruned in a manner that the remaining cut frond stub is cut as close to the trunk of the palm as possible without cutting into the trunk. All pruning cuts shall adhere to current ANSI A300 standards and ISA tree pruning guidelines in conjunction with the International Society of Arboriculture Publication.

3000-2 FERTILIZATION.

Contractor shall fertilize all palm trees using a combination of blood meal and Agriform (slow

release) tablets as needed by installing eight (8) holes around the palm trees. These holes shall be two inches (2") in diameter by twelve inches (12") deep and shall be uniformly located around the base of the palm trees, filled with blood meal, and completely watered in. All other trees shall be maintained in accordance with current ANSI A300 fertilization standards in conjunction with the International Society of Arboriculture Publication.

3000-3 INSECT AND DISEASE CONTROL.

Contractor shall inspect and treat for any insect- or disease-related problems. Contractor is required to notify the City and make recommendations of all other trees that may need supplemental insect and disease control.

3000-4 WATER.

The Contractor shall provide proper watering of trees, whether done by automated irrigation systems or manually with the use of a hose. Trees shall be maintained in an upright manner and shall be staked as necessary to maintain this position per ANSI guidelines. Watering must adhere to the City's Water Ordinance No. 2810.

3000-5 STAKING.

The Contractor will attach tree stakes as needed to support tree growth. The Contractor shall remove or loosen any and all tree stakes and/or ties before damage to the trunk is caused by girdling. The Contractor shall take all precautions necessary to prevent damage to trees by any device used to accomplish the terms of the contract per ANSI guidelines.

SECTION 4000. GENERAL SITE MAINTENANCE

4000-1 LITTER AND DEBRIS CONTROL.

All areas of maintenance responsibility, including but not limited to paved parking that is not on-street parking in front of residences, shall be kept free of all trimmings, leaves, grass cuttings, dirt, mud and litter, including broken glass or other such debris. All trimmings, litter and debris shall be removed and disposed of off-site at the Contractor's expense. Litter and debris pick-up and removal shall be done according to the Service Level listed in the Chart for that particular district and shall include sidewalks adjacent to areas of responsibility. All walkway areas should be blown clean during maintenance and should be free of clipping and debris. This includes street, curb, and gutter areas.

4000-1-1 SERVICE LEVEL A

For Service Level A, the Contractor will be required to empty the trash cans three days per week (Monday, Wednesday, & Friday) throughout the parks. On weekends, the Contractor will provide 2 supplemental staff members to perform basic maintenance services such as

trash pickup and restroom opening and servicing. A sweep of the parks shall be done when collecting trash from the receptacles to pick up any arrant debris. Extra sweeps throughout the parks for debris will be made on Tuesdays and Thursdays. All debris in parks shall be thoroughly removed. Mutt Mitt Stations shall be checked, stocked, and trash removed Monday, Wednesday & Friday.

4000-1-2 SERVICE LEVEL B – F

Contractor will be required to remove trash on service days as scheduled with the Project Manager.

4000-2 PARK AMENITIES.

Contractor must notify the Project Manager or his or her representative of any deficiencies to the park amenities including but not limited to play structures, exercise stations, restrooms, tennis courts, benches, picnic tables, trash receptacles and mutt-mitt stations on designated service days. Contractor will be responsible for cleaning of park amenities including playgrounds, tennis courts, benches, picnic tables, trash receptacles, and dog mutt-mitt dispensers. Restrooms will be maintained through a separate janitorial contract. If Contractor notices any park amenities that need service or repair, they are to be reported to the Project Manager or his or her representative for corrective action. It is the responsibility of the Contractor to ensure paths of travel are free of any sand, wood chips, or other material that may cause a hazard.

4000-2-1 SERVICE LEVEL A

Contractor will be required to open restrooms by 8 AM Saturday through Sunday. Restrooms should be clean upon opening however, basic tidying/wiping down may be necessary. BBQ's within the parks should be checked twice per week on Mondays and Fridays. Cool coals and debris should be disposed of properly. Contractor will be required to clean the BBQ grills, pressure wash picnic pavilions and playground equipment bi-monthly May – October and monthly November – April. Additional pressure washing will be required on the day before and after a major holiday. Tennis and basketball courts are to be pressure washed every March, June, September, and December.

4000-2-2 SERVICE LEVEL B-F

Contractor will be responsible for providing maintenance to aforementioned amenities on service days.

4000-3 ELECTRICAL SYSTEM LIGHTING.

If applicable to the district, the Contractor shall regularly inspect all electrical lighting systems for proper functioning and report deficiencies to the Project Manager or his or her representative. Contractor shall inspect all lights and timers on a weekly basis within Service Level A areas and on designated service days within Service Level B-F areas. All repairs shall be handled by an outside

Electrician and are not included in this contract. Any electrical hazards should be reported immediately to the Project Manager or his or her representative.

4000-4 WATER AND ELECTRICAL COSTS.

The City shall be responsible for paying all water and electrical costs at the site. However, the Contractor shall make every effort to conserve these resources and must ensure that during the rainy season, all irrigation systems are turned off and turned back on per direction of the City. Watering must adhere to the City's Water Ordinance No. 2810.

4000-5 GRAFFITI.

The Contractor shall include all labor and material costs for removal of graffiti from contracted areas as stated in the Service Level document. Such items for repair, removal, replacement or other corrective measures resulting from graffiti include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item within the contracted district that has been vandalized by graffiti. Graffiti shall be removed with chemical/pressure washer on all non-painted surfaces. Under no circumstances is graffiti to be painted over on sidewalks, curbs/gutter, block walls or pilasters, monument signs or similar items. Graffiti on painted surfaces shall be removed and the area shall be repainted if necessary. Etching shall be sanded until the etching has been removed. The Contractor shall provide all labor and material to remove graffiti within 24 hours of notification. Any graffiti deemed by the City to be excessive, major or out of the scope of the contract may be assigned to another contractor or City staff to complete the removal. All Graffiti is generally considered the responsibility of the Contractor to remove and should be removed within 24 hours of notification. The expectation is that the Contractor will utilize maintenance staff that is already on property for the removal of this graffiti and not bring in extra staff for this task.

4000-6 VANDALISM AND THEFT.

The Contractor shall include all labor costs for repairs within the Proposal for items damaged due to vandalism or theft. City to provide all materials. Such items for repair, removal, replacement or other corrective measures resulting from vandalism and theft may include but are not limited to shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item that has been vandalized by methods other than graffiti or have been stolen from the property. The Contractor shall make all repairs within 24 hours, unless previously approved by the Project Manager or his or her representative, to remove, replace or otherwise correct items affected by vandalism and theft.

4000-7 LANDSCAPE REPLACEMENT.

Contractor must replant landscape areas that fail to thrive as a result of the Contractor or its maintenance or horticultural practices. Contractor shall identify these areas and submit a list of them

in writing to the Project Manager or his or her representative. All maintenance of replanted material will be the responsibility of the Contractor, whether planted by the Contractor or some other entity during the Contract Term.

4000-8 INSPECTIONS.

Upon execution of the Contract, Contractor and City will perform a thorough inspection of all landscaping and irrigation in each district to determine if there are deficient areas prior to the beginning of services. After the inspection, any noted deficiencies will be corrected prior to handing responsibility over to the Contractor for that area. For example, if there are broken sprinkler heads, repairs will be made to correct them and the Contractor will be responsible for the maintenance after that correction is complete.

Contractor or representative shall be available to perform regular inspections of the district(s) with the Project Manager or his or her representative. Inspections shall occur once per month at an agreed-upon time.

4000-9 RESPONSE AND INQUIRIES.

The Contractor shall be required to respond within 90 minutes to any inquiries made between the hours of 7:00 am to 4:00 pm Monday through Friday. Inquiries received on weekends and holidays must be replied to at the first available opportunity the following Business Day.

4000-10 TRAFFIC CONTROL.

Contractor is responsible for traffic control for work within the public right-of-way. If required by the City, the Contractor must submit a traffic control plan to the City Traffic Engineer 15 days prior to the execution of related work. The traffic control plan must be stamped by a licensed engineer unless Contractor elects to use a standard control plan from the WATCH Handbook. Plan shall include a detour for pedestrians. If no detour can be safely provided for pedestrians, one crewmember must be assigned flagger duties to safely escort pedestrians. All traffic control equipment must be in good working condition. Flaggers and workers must all wear appropriate personal protective equipment. City shall pay for all traffic control permits.

4000-11 DETENTION BASIN FENCES AND GENERAL FENCE MAINTENANCE.

If applicable to the district, on designated service days, Contractor shall perform a visual inspection, looking for missing and/or damaged parts. On designated service days, the fence will be thoroughly inspected for damaged or missing bars, loose footings, and chipped paint. Irrigation heads must be operating in a manner as to not spray the fence. Any issue found during inspections will be reported in writing to the Project Manager or his or her designated representative. If a hazardous condition exists, the Contractor must make necessary adjustments to ensure the area is safe. Annually, all fencing on property should be pressure washed in January, to remove any webs, plant material and dirt from the fence.

4000-12 DETENTION BASINS.

Where applicable, Contractor is to maintain detention basins in accordance with the service level which applies to the District. Drain inlets and the outlet structures should be cleared of vegetation to ensure that flow restrictions do not occur.

4000-13 WATERWAYS RIPRAP.

Where applicable, Contractor shall maintain the loose stone used to form the foundation for the breakwater along waterways within the District. This includes the treatment and abatement of weeds and removal of any debris from the riprap. Contractor to provide aquatic safe herbicide chemicals for killing the weeds. Contractor may be required to hand pull dead weeds if they are deemed unsightly. These treatments shall be completed quarterly at minimum. In the event of accelerated growth due to rain, the Contractor may be required to address the area with higher frequency.

4000-14 MAINTENANCE REPORTING SOFTWARE.

Contractor will be required to utilize the maintenance reporting software designated by the Project Manager or his or her representative during the term of the contract. Usage of the software will include, but is not limited to property check-ins, deficiency reporting, work orders, inventory management, etc.

4000-15 STAFFING EXPECTATIONS.

Contractor is expected to adjust and manage staffing as necessary to complete the tasks and frequency of tasks as outlined within this scope of work.

4000-15-1 SERVICE LEVEL A

Contractor will be required to have a **minimum** staffing level of one (1) irrigation technician and one (1) crew supervisor, on property for eight (8) hours per day, five (5) days per week, Monday – Friday. Weekend and Holiday staffing will be determined as necessary by the Contractor to address maintenance requirements.

4000-15-2 SERVICE LEVEL B

Contractor will be required to have one (1) full time irrigation technician and one (1) crew supervisor on property during service days. Staffing levels should reflect the number of staff needed to complete the services required through this contract.

4000-15-3 SERVICE LEVEL C, D AND F

Contractor will be required to have one (1) crew supervisor on property on service days. Contractor will be required to have an irrigation technician available to address deficiencies within a 24 hour time frame but this person does not need to be on property during service days.

4000-15-4 RAIN AND INCLEMENT WEATHER

In the event of inclement weather, Contractor remains responsible for providing services. Power machinery and tools that cannot be operated safely in foul weather conditions may not be used. However, Contractor is to exhaust all other means of providing service prior to ending any service days in any District. The Contractor is responsible for providing for the safety of their crews and in the event that crews will not be on site due to weather conditions, the Contractor must notify the Project Manager in writing.

4000-15-5 STAFF UNIFORMS

Contractor will be required to provide staff uniforms that uniquely identify them as crew members assigned to this contract. If the Contractor maintains contracts with HOAs or businesses within the City, the Contractor shall be required to have their staff wearing uniforms which clearly identify them from other Contractor's staff working in the HOA or business areas. Uniforms shall be agreed upon between Contractor and the Project Manager prior to the start of any work.

4000-16 MULCH.

During the course of this Agreement, Contractor may be required to install up to 2,000 cubic yards of mulch per calendar year at no additional cost to the City. City shall provide mulch which shall be clean and free of all undesirable debris. Mulch may be applied to, but is not limited to, the following areas: planters, tree wells, pathways, medians, and parkways. Mulch is to be applied during the months of February, May, August, and October. Mulch may be applied via blower or by hand if appropriate.

SECTION 5000. GENERAL LANDSCAPE MAINTENANCE, FERTILIZATION, WEED AND INSECT CONTROL SPECIFICATIONS

5000-1 INSTRUCTIONS FOR USE.

All pesticides, insecticides, fertilizers, and any other chemical products must be used in strict compliance with labels and instructions. All pesticide applications must be made with "Mark-It Blue" fading colorant or "Equal" when applied to hardscapes. Applications must comply with all state and federal regulations. The specifications contained herein are intended to be consistent with current label instructions. In the event the specifications conflict with instructions on the pesticide, herbicide, or fertilizer labels, the label instructions shall govern. MSDS (Material Safety Data Sheets) forms shall be placed in visible locations prior to spray applications.

5000-2 CHEMICALS AND FERTILIZERS.

Contractor, rather than the City, shall apply all chemicals and fertilizers.

5000-3 WEATHER.

Chemical types and applications must be applied based upon the weather conditions.

5000-4 INSECT, DISEASE AND NUTRIENT PROBLEMS.

Contractor shall control any insect, disease, or nutrient problems that may occur during the year.

5000-5 EXTRA VISITS.

Contractor shall make necessary visits during the year to correct any problems that may occur during the Contract Term.

5000-6 VERTEBRATE (PEST) CONTROL.

Gopher and rodent problems are to be addressed according to the Service Level listed in the Chart for that particular district. Vertebrate pest control abatement shall include the following locations but are not limited to turf, planter beds, shrubbery, vines, ground cover or in association with tree maintenance. Written notification of the type of pesticide to be used and frequency of application must be submitted to the Project Manager or his or her representative for pre-approval.

SECTION 6000. REPORTS

Contractor will be required to utilize the maintenance reporting software as determined by the City and report daily work being performed on designated service days with pictures and comments detailing work that has been completed. Contractor's lead worker(s) and/or irrigation tech(s) shall be required to keep the maintenance reporting software active on device for the duration of time while on site. The following reports will be required from the Contractor on a monthly basis within Service Level A through D Districts and quarterly within Service Level F Districts:

- A **Tree and Plant Health Inspection Report** using the maintenance reporting software for the entire property.
- A **General Inspection Report** detailing tasks that have been completed and those still in progress. This report should reference both deficiencies addressed by the City's maintenance inspection report and feedback provided by the Project Manager and Landscape Maintenance Inspector
- **Irrigation Report** detailing deficiencies discovered, their repair, and any additional irrigation tasks that to be completed on designated service days.

Contractor reports shall include photographs of any repairs or enhancements made to a location within the designated maintenance area along with any necessary comments or feedback in regards to work order concerns.

SECTION 7000. REFUSE DISPOSAL

Contractor will be required, at Contractors expense, to dispose of all green waste within the Oxnard City limits either through drop off at the Del Norte Transfer Station or through a green waste bin at an agreed upon location(s). The Contractor may be provided a right-of-use entry to an agreed upon location for storage of such a bin. Clean wood mulch generated during the course of this agreement may be stored at an agreed upon location on-site and spread within designated areas.

SECTION 8000. SUPPLEMENTAL LABOR

At the request of the Project Manager, Contractor may be asked to provide a bid for supplemental labor for additional landscape maintenance tasks within the District that include but are not limited to replanting projects, trash/debris removal, and amenity maintenance.

EXHIBIT B

TRADE SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

SCHEDULE OF COMPENSATION

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
MAD-4 (Mandalay Beach)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 333.80**				
			Every 2 Weeks		**$ 500.70**			
			Every Third Week			**$ 635.50**		
			Monthly				**$ 667.60**	
			Quarterly					**$ 1,335.20**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 252.39**				
			Annually		**$ 252.39**	**$ 252.39**	**$ 252.39**	
	Dethatch	Cost ($) / Service Visit	Annually	**$ 1,959.46**	**$ 1,959.46**	**$ 1,959.46**		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 18.75**				
			Annually		**$ 18.75**	**$ 18.75**		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	**$ 243.67**				
			Bi-Annually		**$ 243.67**			
			Annually			**$ 243.66**	**$ 243.66**	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 137.85**				
			Quarterly		**$ 137.85**			
			Bi-Annually			**$ 137.86**		
			Annually				**$ 137.85**	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All	Cost ($) / Service Visit	Daily	**$ 60.31**				

	services listed in section 4000-1 and 4000-2)		Weekly		$ 254.00	$ 254.00	$ 254.00	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 1.05				
			Weekly		$ 4.86			
			Every Two Weeks			$ 8.71		
			Monthly				$ 17.56	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 1,176.49	$ 1,176.49	$ 1,176.49	$ 1,176.49	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 46.13				
			Every 2 Weeks		$ 425.84			
			Every Third Week			$ 572.23		
			Monthly				$ 768.88	
			Quarterly					$ 2,191.32
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 35.20				
			Every 2 Weeks		$ 324.95			
			Every Third Week			$ 436.65		
			Quarterly				$ 1,760.16	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 657.06				
			Monthly		$ 2,628.24	$ 2,354.47		
			Quarterly				$ 6,570.61	
			Semi-Annually					$ 12,484.15
	Trees	Cost ($) / Service Visit	Monthly	$ 185.13				
			Quarterly		$ 512.68			

			Encroachments & Hazards Only			$ 1,837.10	$ 1,837.10	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD-3 (River Ridge)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 19.08				
			Every 2 Weeks		$ 28.61			
			Every Third Week			$ 36.32		
			Monthly				$ 38.15	
			Quarterly					$ 76.31
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 14.42				
			Annually		$ 14.42	$ 14.42	$ 14.42	
	Dethatch	Cost ($) / Service Visit	Annually	$ 111.98	$ 111.98	$ 111.98		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 1.07				
			Annually		$ 1.07	$ 1.07		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 13.93				
			Bi-Annually		$ 13.93			
			Annually			$ 13.93	$ 13.93	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 47.10				
			Quarterly		$ 47.10			
			Bi-Annually			$ 47.10		
			Annually				$ 47.10	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All	Cost ($) / Service Visit	Daily	$ 10.42				

	services listed in section 4000-1 and 4000-2)		Weekly		$ 43.89	$ 43.89	$ 43.89	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.18				
			Weekly		$ 0.84			
			Every Two Weeks			$ 1.51		
			Monthly				$ 3.03	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 401.93	$ 401.93	$ 401.93	$ 401.93	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 7.97				
			Every 2 Weeks		$ 73.58			
			Every Third Week			$ 98.87		
			Monthly				$ 132.85	
			Quarterly					$ 378.62
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 6.08				
			Every 2 Weeks		$ 56.15			
			Every Third Week			$ 75.45		
			Quarterly				$ 304.12	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 224.48				
			Monthly		$ 897.90	$ 804.37		
			Quarterly				$ 2,244.76	
			Semi-Annually					$ 4,265.04
	Trees	Cost ($) / Service Visit	Monthly	$ 63.25				
			Quarterly		$ 175.15			
			Encroachments & Hazards			$ 627.62	$ 627.62	

			Only					
	TOTAL							

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
LMD-10 (Country Club)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 2.08**				
			Every 2 Weeks		**$ 3.12**			
			Every Third Week			**$ 3.96**		
			Monthly				**$ 4.16**	
			Quarterly					**$ 8.32**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 1.57**				
			Annually		**$ 1.57**	**$ 1.57**	**$ 1.57**	
	Dethatch	Cost ($) / Service Visit	Annually	**$ 12.20**	**$ 12.20**	**$ 12.20**		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 0.12**				
			Annually		**$ 0.12**	**$ 0.12**		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	**$ 1.52**				
			Bi-Annually		**$ 1.52**			
			Annually			**$ 1.52**	**$ 1.52**	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 5.26**				
			Quarterly		**$ 5.26**			
			Bi-Annually			**$ 5.26**		
			Annually				**$ 5.26**	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 1.16**				
			Weekly		**$ 4.88**	**$ 4.88**	**$ 4.88**	

	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.02**				
			Weekly		**$ 0.09**			
			Every Two Weeks			**$ 0.17**		
			Monthly				**$ 0.34**	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 44.89**	**$ 44.89**	**$ 44.89**	**$ 44.89**	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	**$ 0.89**				
			Every 2 Weeks		**$ 8.18**			
			Every Third Week			**$ 10.99**		
			Monthly				**$ 14.77**	
			Quarterly					**$ 42.08**
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	**$ 0.68**				
			Every 2 Weeks		**$ 6.24**			
			Every Third Week			**$ 8.39**		
			Quarterly				**$ 33.80**	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	**$ 25.07**				
			Monthly		**$ 100.28**	**$ 89.83**		
			Quarterly				**$ 250.70**	
			Semi-Annually					**$ 476.32**
	Trees	Cost ($) / Service Visit	Monthly	**$ 7.06**				
			Quarterly		**$ 19.56**			
			Encroachments & Hazards Only			**$ 70.09**	**$ 70.09**	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**

	Turf Maintenance						
LMD-11 (St. Tropez)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 25.26**			
			Every 2 Weeks		**$ 37.25**		
			Every Third Week			**$ 46.60**	
			Monthly				**$ 49.19**
			Quarterly				**$ 95.48**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 18.05**			
			Annually		**$ 18.05**	**$ 18.05**	**$ 18.05**
	Dethatch	Cost ($) / Service Visit	Annually	**$ 140.12**	**$ 140.12**	**$ 140.12**	
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 1.34**			
			Annually		**$ 1.34**	**$ 1.34**	
	Fertilization						
	Turf	Cost ($) / Service Visit	Quarterly	**$ 17.43**			
			Bi-Annually		**$ 17.43**		
			Annually			**$ 17.42**	**$ 17.42**
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 26.73**			
			Quarterly		**$ 26.73**		
			Bi-Annually			**$ 26.73**	
			Annually				**$ 26.73**
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 7.31**			
			Weekly		**$ 30.80**	**$ 30.80**	**$ 30.80**
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.13**			
			Weekly		**$ 0.59**		
			Every Two Weeks			**$ 1.06**	
			Monthly				**$ 2.13**

	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 228.11**	**$ 228.11**	**$ 228.11**	**$ 228.11**	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	**$ 5.59**				
			Every 2 Weeks		**$ 51.63**			
			Every Third Week			**$ 69.38**		
			Monthly				**$ 93.23**	
			Quarterly					**$ 265.70**
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	**$ 4.27**				
			Every 2 Weeks		**$ 39.40**			
			Every Third Week			**$ 52.94**		
			Quarterly				**$ 213.42**	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	**$ 130.48**				
			Monthly		**$ 516.28**	**$ 460.97**		
			Quarterly				**$ 1,280.67**	
			Semi-Annually					**$ 2,420.57**
	Trees	Cost ($) / Service Visit	Monthly	**$ 35.90**				
			Quarterly		**$ 99.41**			
			Encroachments & Hazards Only			**$ 356.20**	**$ 356.20**	
			TOTAL					

Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD-12 (Standard Pacific)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					

			Monthly				
			Quarterly				
	Aerate	Cost ($) / Service Visit	3x Per Year				
			Annually				
	Dethatch	Cost ($) / Service Visit	Annually				
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually				
			Annually				
	Fertilization						
	Turf	Cost ($) / Service Visit	Quarterly				
			Bi-Annually				
			Annually				
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 10.40**			
			Quarterly		**$ 10.40**		
			Bi-Annually			**$ 10.40**	
			Annually				**$ 10.40**
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 1.85**			
			Weekly		**$ 7.79**	**$ 7.79**	**$ 7.79**
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.03**			
			Weekly		**$ 0.15**		
			Every Two Weeks			**$ 0.27**	
			Monthly				**$ 0.54**
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 88.75**	**$ 88.75**	**$ 88.75**	**$ 88.75**
	Weed Control						

	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 1.41				
			Every 2 Weeks		$ 13.06			
			Every Third Week			$ 17.54		
			Monthly				$ 23.57	
			Quarterly					$ 67.19
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 1.08				
			Every 2 Weeks		$ 9.96			
			Every Third Week			$ 13.39		
			Quarterly				$ 53.97	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 49.56				
			Monthly		$ 198.26	$ 177.60		
			Quarterly				$ 495.64	
			Semi-Annually					$ 941.72
	Trees	Cost ($) / Service Visit	Monthly	$ 13.97				
			Quarterly		$ 38.67			
			Encroachments & Hazards Only			$ 138.58	$ 138.58	
			TOTAL					

Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 13 (Le Village)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 16.52				
			Every 2 Weeks		$ 24.77			
			Every Third Week			$ 31.44		
			Monthly				$ 33.03	
			Quarterly					$ 66.07
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 12.49				
			Annually		$ 12.49	$ 12.49	$ 12.49	
	Dethatch	Cost ($) / Service	Annually	$ 96.95	$ 96.95	$ 96.95		

		Visit					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.93			
			Annually		$ 0.93	$ 0.93	
	Fertilization						
	Turf	Cost ($) / Service Visit	Quarterly	$ 12.06			
			Bi-Annually		$ 12.06		
			Annually			$ 12.06	$ 12.06
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 14.00			
			Quarterly		$ 14.00		
			Bi-Annually			$ 14.00	
			Annually				$ 14.00
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 4.26			
			Weekly		$ 17.94	$ 17.94	$ 17.94
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.07			
			Weekly		$ 0.34		
			Every Two Weeks			$ 0.62	
			Monthly				$ 1.24
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 119.46	$ 119.46	$ 119.46	$ 119.46
	Weed Control						
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 3.26			
			Every 2 Weeks		$ 30.08		
			Every Third Week			$ 40.42	
			Monthly				$ 54.32

			Quarterly					$ 154.80
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 2.49				
			Every 2 Weeks		$ 22.96			
			Every Third Week			$ 30.85		
			Quarterly				$ 124.34	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 66.72				
			Monthly		$ 266.88	$ 239.08		
			Quarterly				$ 667.19	
			Semi-Annually					$ 1,267.67
	Trees	Cost ($) / Service Visit	Monthly	$ 18.80				
			Quarterly		$ 52.06			
			Encroachments & Hazards Only			$ 186.54	$ 186.54	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 14 (California Cove)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 38.67				
			Every 2 Weeks		$ 58.01			
			Every Third Week			$ 73.63		
			Monthly				$ 77.34	
			Quarterly					$ 154.69
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 29.24				
			Annually		$ 29.24	$ 29.24	$ 29.24	
	Dethatch	Cost ($) / Service Visit	Annually	$ 227.01	$ 227.01	$ 227.01		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 2.17				
			Annually		$ 2.17	$ 2.17		
	Fertilization							
	Turf	Cost ($) /	Quarterly	$ 28.23				

		Service Visit	Bi-Annually		$ 28.23		
			Annually			$ 28.23	$ 28.23
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 77.56			
			Quarterly		$ 77.56		
			Bi-Annually			$ 77.57	
			Annually				$ 77.56
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 17.94			
			Weekly		$ 75.55	$ 75.55	$ 75.55
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.31			
			Weekly		$ 1.45		
			Every Two Weeks			$ 2.59	
			Monthly				$ 5.22
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 661.95	$ 661.95	$ 661.95	$ 661.95
	Weed Control						
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 13.72			
			Every 2 Weeks		$ 126.67		
			Every Third Week			$ 170.21	
			Monthly				$ 228.71
			Quarterly				$ 651.83
	Irrigation						
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 10.47			
			Every 2 Weeks		$ 96.66		

			Every Third Week			$ 129.89		
			Quarterly				$ 523.57	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 369.70				
			Monthly		$ 1,478.79	$ 1,324.75		
			Quarterly				$ 3,696.98	
			Semi-Annually					$ 7,024.25
	Trees	Cost ($) / Service Visit	Monthly	$ 104.17				
			Quarterly		$ 288.46			
			Encroachments & Hazards Only			$ 1,033.65	$ 1,033.65	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 16 (California Lighthouse)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					
	Aerate	Cost ($) / Service Visit	3x Per Year					
			Annually					
	Dethatch	Cost ($) / Service Visit	Annually					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually					
			Annually					
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly					
			Bi-Annually					
			Annually					
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 59.08				
			Quarterly		$ 59.08			
			Bi-Annually			$ 59.08		

			Annually				$ 59.08	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 10.51				
			Weekly		$ 44.25	$ 44.25	$ 44.25	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.18				
			Weekly		$ 0.85			
			Every Two Weeks			$ 1.52		
			Monthly				$ 3.06	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 504.22	$ 504.22	$ 504.22	$ 504.22	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 8.04				
			Every 2 Weeks		$ 74.18			
			Every Third Week			$ 99.68		
			Monthly				$ 133.94	
			Quarterly					$ 381.72
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 6.13				
			Every 2 Weeks		$ 56.61			
			Every Third Week			$ 76.06		
			Quarterly				$ 306.62	
	Pruning and Trimming							
	Groundcover, Vines, and	Cost ($) /	Weekly	$ 281.60				

	Shrubs	Service Visit	Monthly		$ 1,126.41	$ 1,009.07		
			Quarterly				$ 2,816.01	
			Semi-Annually					$ 5,350.43
	Trees	Cost ($) / Service Visit	Monthly	$ 79.34				
			Quarterly		$ 219.72			
			Encroachments & Hazards Only			$ 787.34	$ 787.34	
	TOTAL							

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 23 (Greystone)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					
	Aerate	Cost ($) / Service Visit	3x Per Year					
			Annually					
	Dethatch	Cost ($) / Service Visit	Annually					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually					
			Annually					
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly					
			Bi-Annually					
			Annually					
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 8.37				
			Quarterly		$ 8.37			
			Bi-Annually			$ 8.37		
			Annually				$ 8.37	
	Trash and Debris Removal							

	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 1.49			
			Weekly		$ 6.27	$ 6.27	$ 6.27	
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.03			
			Weekly		$ 0.12		
			Every Two Weeks			$ 0.22	
			Monthly				$ 0.43
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 71.42	$ 71.42	$ 71.42	$ 71.42
	Weed Control						
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 1.14			
			Every 2 Weeks		$ 10.51		
			Every Third Week			$ 14.12	
			Monthly				$ 18.97
			Quarterly				$ 54.07
	Irrigation						
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 0.87			
			Every 2 Weeks		$ 8.02		
			Every Third Week			$ 10.77	
			Quarterly				$ 43.43
	Pruning and Trimming						
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 39.89			
			Monthly		$ 159.55	$ 142.93	
			Quarterly				$ 398.87
			Semi-				$ 757.85

			Annually					
	Trees	Cost ($) / Service Visit	Monthly	$ 11.24				
			Quarterly		$ 31.12			
			Encroachments & Hazards Only			$ 111.52	$ 111.52	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 24 (Vineyards)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					
	Aerate	Cost ($) / Service Visit	3x Per Year					
			Annually					
	Dethatch	Cost ($) / Service Visit	Annually					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually					
			Annually					
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly					
			Bi-Annually					
			Annually					
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 19.78				
			Quarterly		$ 19.78			
			Bi-Annually			$ 19.78		
			Annually				$ 19.78	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services	Cost ($) / Service Visit	Daily	$ 3.52				

	listed in section 4000-1 and 4000-2)		Weekly		$ 14.81	$ 14.81	$ 14.81	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.06				
			Weekly		$ 0.28			
			Every Two Weeks			$ 0.51		
			Monthly				$ 1.02	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 168.80	$ 168.80	$ 168.80	$ 168.80	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 2.69				
			Every 2 Weeks		$ 24.83			
			Every Third Week			$ 33.37		
			Monthly				$ 44.84	
			Quarterly					$ 127.80
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 2.05				
			Every 2 Weeks		$ 18.95			
			Every Third Week			$ 25.46		
			Quarterly				$ 102.65	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 94.28				
			Monthly		$ 377.10	$ 337.82		
			Quarterly				$ 942.75	
			Semi-Annually					$ 1,791.23
	Trees	Cost ($) / Service Visit	Monthly	$ 26.56				
			Quarterly		$ 73.56			
			Encroachments & Hazards			$ 263.59	$ 263.59	

			Only					
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 25 (The Pointe)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 14.70**				
			Every 2 Weeks		**$ 22.05**			
			Every Third Week			**$ 27.99**		
			Monthly				**$ 29.40**	
			Quarterly					**$ 58.80**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 11.11**				
			Annually		**$ 11.11**	**$ 11.11**	**$ 11.11**	
	Dethatch	Cost ($) / Service Visit	Annually	**$ 86.29**	**$ 86.29**	**$ 86.29**		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 0.83**				
			Annually		**$ 0.83**	**$ 0.83**		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	**$ 10.73**				
			Bi-Annually		**$ 10.73**			
			Annually			**$ 10.73**	**$ 10.73**	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 18.68**				
			Quarterly		**$ 18.68**			
			Bi-Annually			**$ 18.68**		
			Annually				**$ 18.68**	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 4.90**				
			Weekly		**$ 20.63**	**$ 20.63**	**$ 20.63**	

	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.09**				
			Weekly		**$ 0.39**			
			Every Two Weeks			**$ 0.71**		
			Monthly				**$ 1.43**	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 159.40**	**$ 159.40**	**$ 159.40**	**$ 159.40**	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	**$ 3.75**				
			Every 2 Weeks		**$ 34.58**			
			Every Third Week			**$ 46.47**		
			Monthly				**$ 62.44**	
			Quarterly					**$ 177.95**
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	**$ 2.86**				
			Every 2 Weeks		**$ 26.39**			
			Every Third Week			**$ 35.46**		
			Quarterly				**$ 142.94**	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	**$ 89.02**				
			Monthly		**$ 356.10**	**$ 319.00**		
			Quarterly				**$ 890.24**	
			Semi-Annually					**$ 1,691.46**
	Trees	Cost ($) / Service Visit	Monthly	**$ 25.08**				
			Quarterly		**$ 69.46**			
			Encroachments & Hazards Only			**$ 248.91**	**$ 248.91**	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 27 (Rose Island)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 33.57**				
			Every 2 Weeks		**$ 50.35**			
			Every Third Week			**$ 63.90**		
			Monthly				**$ 67.13**	
			Quarterly					**$ 134.26**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 25.38**				
			Annually		**$ 25.38**	**$ 25.38**	**$ 25.38**	
	Dethatch	Cost ($) / Service Visit	Annually	**$ 197.04**	**$ 197.04**	**$ 197.04**		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 1.89**				
			Annually		**$ 1.89**	**$ 1.89**		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	**$ 24.50**				
			Bi-Annually		**$ 24.50**			
			Annually			**$ 24.50**	**$ 24.50**	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 25.43**				
			Quarterly		**$ 25.43**			
			Bi-Annually			**$ 25.44**		
			Annually				**$ 25.43**	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 8.12**				
			Weekly		**$ 34.21**	**$ 34.21**	**$ 34.21**	
	Graffiti							
	Inspect and Remove	Cost ($) / Service	Daily	**$ 0.14**				
			Weekly		**$ 0.65**			

		Visit	Every Two Weeks				$ 1.17	
			Monthly					$ 2.36
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 217.06	$ 217.06	$ 217.06	$ 217.06	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 6.21				
			Every 2 Weeks		$ 57.35			
			Every Third Week			$ 77.07		
			Monthly				$ 103.55	
			Quarterly					$ 295.12
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 4.74				
			Every 2 Weeks		$ 43.76			
			Every Third Week			$ 58.81		
			Quarterly				$ 237.05	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 121.23				
			Monthly		$ 484.91	$ 434.40		
			Quarterly				$ 1,212.29	
			Semi-Annually					$ 2,303.34
	Trees	Cost ($) / Service Visit	Monthly	$ 34.16				
			Quarterly		$ 94.59			
			Encroachments & Hazards Only			$ 338.95	$ 338.95	
			Report Only					$ 74.88
			TOTAL					

Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 28	Mowing, Edging, and	Cost ($) /	Weekly	$ 26.20				

(Harborside)	Trimming	Service Visit	Every 2 Weeks		**$ 39.30**		
			Every Third Week			**$ 49.88**	
			Monthly				**$ 52.40**
			Quarterly				**$ 104.80**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 19.81**			
			Annually		**$ 19.81**	**$ 19.81**	**$ 19.81**
	Dethatch	Cost ($) / Service Visit	Annually	**$ 153.80**	**$ 153.80**	**$ 153.80**	
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 1.47**			
			Annually		**$ 1.47**	**$ 1.47**	
	Fertilization						
	Turf	Cost ($) / Service Visit	Quarterly	**$ 19.13**			
			Bi-Annually		**$ 19.13**		
			Annually			**$ 19.13**	**$ 19.13**
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 62.29**			
			Quarterly		**$ 62.29**		
			Bi-Annually			**$ 62.30**	
			Annually				**$ 62.29**
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 13.89**			
			Weekly		**$ 58.48**	**$ 58.48**	**$ 58.48**
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.24**			
			Weekly		**$ 1.12**		
			Every Two Weeks			**$ 2.01**	
			Monthly				**$ 4.04**
	Pest Control						

	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 531.63	$ 531.63	$ 531.63	$ 531.63	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 10.62				
			Every 2 Weeks		$ 98.05			
			Every Third Week			$ 131.76		
			Monthly				$ 177.04	
			Quarterly					$ 504.56
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 8.11				
			Every 2 Weeks		$ 74.82			
			Every Third Week			$ 100.54		
			Quarterly				$ 405.29	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 296.91				
			Monthly		$ 1,187.64	$ 1,063.93		
			Quarterly				$ 2,969.10	
			Semi-Annually					$ 5,641.30
	Trees	Cost ($) / Service Visit	Monthly	$ 83.66				
			Quarterly		$ 231.67			
			Encroachments & Hazards Only			$ 830.14	$ 830.14	
			TOTAL					

Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 30 (Haas Automation)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					

			Quarterly				
	Aerate	Cost ($) / Service Visit	3x Per Year				
			Annually				
	Dethatch	Cost ($) / Service Visit	Annually				
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually				
			Annually				
	Fertilization						
	Turf	Cost ($) / Service Visit	Quarterly				
			Bi-Annually				
			Annually				
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 87.89**			
			Quarterly		**$ 87.89**		
			Bi-Annually			**$ 87.89**	
			Annually				**$ 87.89**
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 15.63**			
			Weekly		**$ 65.82**	**$ 65.82**	**$ 65.82**
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.27**			
			Weekly		**$ 1.26**		
			Every Two Weeks			**$ 2.26**	
			Monthly				**$ 4.55**
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 750.05**	**$ 750.05**	**$ 750.05**	**$ 750.05**
	Weed Control						
	Complete control and/or	Cost ($) /	Daily	**$ 11.95**			

	eradication of all weeds within the landscape as scheduled	Service Visit	Every 2 Weeks		$ 110.35			
			Every Third Week			$ 148.28		
			Monthly				$ 199.24	
			Quarterly					$ 567.84
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 9.12				
			Every 2 Weeks		$ 84.20			
			Every Third Week			$ 113.15		
			Quarterly				$ 456.11	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 418.90				
			Monthly		$ 1,675.60	$ 1,501.06		
			Quarterly				$ 4,189.00	
			Semi-Annually					$ 7,959.09
	Trees	Cost ($) / Service Visit	Monthly	$ 118.03				
			Quarterly		$ 326.85			
			Encroachments & Hazards Only			$ 1,171.22	$ 1,171.22	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 31 (Rancho de la Rosa)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 131.81				
			Every 2 Weeks		$ 197.71			
			Every Third Week			$ 250.94		
			Monthly				$ 263.62	
			Quarterly					$ 527.24
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 99.66				
			Annually		$ 99.66	$ 99.66	$ 99.66	

	Dethatch	Cost ($) / Service Visit	Annually	**$ 773.74**	**$ 773.74**	**$ 773.74**	
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 7.40**			
			Annually		**$ 7.40**	**$ 7.40**	
	Fertilization						
	Turf	Cost ($) / Service Visit	Quarterly	**$ 96.22**			
			Bi-Annually		**$ 96.22**		
			Annually			**$ 96.22**	**$ 96.22**
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 40.13**			
			Quarterly		**$ 40.12**		
			Bi-Annually			**$ 40.13**	
			Annually				**$ 40.12**
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 21.27**			
			Weekly		**$ 89.58**	**$ 89.58**	**$ 89.58**
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.37**			
			Weekly		**$ 1.71**		
			Every Two Weeks			**$ 3.07**	
			Monthly				**$ 6.19**
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 342.44**	**$ 342.44**	**$ 342.44**	**$ 342.44**
	Weed Control						
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	**$ 16.27**			
			Every 2 Weeks		**$ 150.19**		
			Every Third Week			**$ 201.81**	

			Monthly				$ 271.17	
			Quarterly					$ 772.84
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 12.42				
			Every 2 Weeks		$ 114.61			
			Every Third Week			$ 154.00		
			Quarterly				$ 620.78	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 191.25				
			Monthly		$ 765.00	$ 685.32		
			Quarterly				$ 1,912.51	
			Semi-Annually					$ 3,633.76
	Trees	Cost ($) / Service Visit	Monthly	$ 53.89				
			Quarterly		$ 149.23			
			Encroachments & Hazards Only			$ 534.73	$ 534.73	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 32 (Oak Park)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 38.65				
			Every 2 Weeks		$ 57.97			
			Every Third Week			$ 73.58		
			Monthly				$ 77.29	
			Quarterly					$ 154.59
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 29.22				
			Annually		$ 29.22	$ 29.22	$ 29.22	
	Dethatch	Cost ($) / Service Visit	Annually	$ 226.86	$ 226.86	$ 226.86		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 2.17				
			Annually		$ 2.17	$ 2.17		
	Fertilization							

	Turf	Cost ($) / Service Visit	Quarterly	$ 28.21			
			Bi-Annually		$ 28.21		
			Annually			$ 28.21	$ 28.21
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 17.15			
			Quarterly		$ 17.15		
			Bi-Annually			$ 17.16	
			Annually				$ 17.15
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 7.19			
			Weekly		$ 30.30	$ 30.30	$ 30.30
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.13			
			Weekly		$ 0.58		
			Every Two Weeks			$ 1.04	
			Monthly				$ 2.09
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 146.39	$ 146.39	$ 146.39	$ 146.39
	Weed Control						
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 5.50			
			Every 2 Weeks		$ 50.80		
			Every Third Week			$ 68.26	
			Monthly				$ 91.72
			Quarterly				$ 261.41
	Irrigation						
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 4.20			
			Every 2 Weeks		$ 38.77		

			Every Third Week			$ 52.09		
			Quarterly				$ 209.98	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 81.76				
			Monthly		$ 327.04	$ 292.97		
			Quarterly				$ 817.59	
			Semi-Annually					$ 1,553.43
	Trees	Cost ($) / Service Visit	Monthly	$ 23.04				
			Quarterly		$ 63.79			
			Encroachments & Hazards Only			$ 228.59	$ 228.59	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 33(El Paseo)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$41.35				
			Every 2 Weeks		$62.03			
			Every Third Week			$ 78.73		
			Monthly				$ 82.71	
			Quarterly					$ 165.42
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 31.27				
			Annually		$ 31.27	$ 31.27	$ 31.27	
	Dethatch	Cost ($) / Service Visit	Annually	$ 242.76	$ 242.76	$ 242.76		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 2.32				
			Annually		$ 2.32	$ 2.32		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 30.19				
			Bi-Annually		$ 30.19			
			Annually			$ 30.19	$ 30.19	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 31.16				
			Quarterly		$ 31.16			
			Bi-Annually			$ 31.16		

			Annually				$ 31.16	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 9.98				
			Weekly		$ 42.01	$ 42.01	$ 42.01	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.17				
			Weekly		$ 0.80			
			Every Two Weeks			$ 1.44		
			Monthly				$ 2.90	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 265.92	$ 265.92	$ 265.92	$ 265.92	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 7.63				
			Every 2 Weeks		$ 70.44			
			Every Third Week			$ 94.65		
			Monthly				$ 127.18	
			Quarterly					$ 362.46
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 5.82				
			Every 2 Weeks		$ 53.75			
			Every Third Week			$ 72.23		
			Quarterly				$ 291.14	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service	Weekly	$ 148.52				
			Monthly		$ 594.06	$ 532.18		

		Visit	Quarterly				$ 1,485.16	
			Semi-Annually					$ 2,821.80
	Trees	Cost ($) / Service Visit	Monthly	$ 41.85				
			Quarterly		$ 115.88			
			Encroachments & Hazards Only			$ 415.24	$ 415.24	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 34 (Sunrise Point/ Sunset Cove)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 68.67				
			Every 2 Weeks		$ 103.01			
			Every Third Week			$ 130.74		
			Monthly				$ 137.35	
			Quarterly					$ 274.70
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 51.93				
			Annually		$ 51.93	$ 51.93	$ 51.93	
	Dethatch	Cost ($) / Service Visit	Annually	$ 403.13	$ 403.13	$ 403.13		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 3.86				
			Annually		$ 3.86	$ 3.86		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 50.13				
			Bi-Annually		$ 50.13			
			Annually			$ 50.13	$ 50.13	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 39.02				
			Quarterly		$ 39.02			
			Bi-Annually			$ 39.03		
			Annually				$ 39.02	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services	Cost ($) / Service Visit	Daily	$ 14.30				

	listed in section 4000-1 and 4000-2)		Weekly		$ 60.24	$ 60.24	$ 60.24	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.25				
			Weekly		$ 1.15			
			Every Two Weeks			$ 2.07		
			Monthly				$ 4.16	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 333.04	$ 333.04	$ 333.04	$ 333.04	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 10.94				
			Every 2 Weeks		$ 101.00			
			Every Third Week			$ 135.72		
			Monthly				$ 182.36	
			Quarterly					$ 519.72
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 8.35				
			Every 2 Weeks		$ 77.07			
			Every Third Week			$ 103.56		
			Quarterly				$ 417.46	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 186.00				
			Monthly		$ 744.00	$ 666.50		
			Quarterly				$ 1,859.99	
			Semi-Annually					$ 3,533.99
	Trees	Cost ($) / Service Visit	Monthly	$ 52.41				
			Quarterly		$ 145.13			
			Encroachments & Hazards			$ 520.04	$ 520.04	

			Only					
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 36 (Villa Santa Cruz/Villa Carmel)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 434.08**				
			Every 2 Weeks		**$ 651.12**			
			Every Third Week			**$ 826.42**		
			Monthly				**$ 868.15**	
			Quarterly					**$ 1,736.31**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 328.22**				
			Annually		**$ 328.22**	**$ 328.22**	**$ 328.22**	
	Dethatch	Cost ($) / Service Visit	Annually	**$ 2,548.10**	**$ 2,548.10**	**$ 2,548.10**		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 24.38**				
			Annually		**$ 24.38**	**$ 24.38**		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	**$ 316.87**				
			Bi-Annually		**$ 316.87**			
			Annually			**$ 316.86**	**$ 316.86**	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 116.47**				
			Quarterly		**$ 116.46**			
			Bi-Annually			**$ 116.47**		
			Annually				**$ 116.46**	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 67.26**				
			Weekly		**$ 283.27**	**$ 283.27**	**$ 283.27**	

	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 1.17**				
			Weekly		**$ 5.42**			
			Every Two Weeks			**$ 9.71**		
			Monthly				**$ 19.58**	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 993.95**	**$ 993.95**	**$ 993.95**	**$ 993.95**	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	**$ 51.45**				
			Every 2 Weeks		**$ 474.92**			
			Every Third Week			**$ 638.17**		
			Monthly				**$ 857.49**	
			Quarterly					**$ 2,443.85**
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	**$ 39.26**				
			Every 2 Weeks		**$ 362.40**			
			Every Third Week			**$ 486.98**		
			Quarterly				**$ 1,963.00**	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	**$ 555.11**				
			Monthly		**$ 2,220.45**	**$ 1,989.15**		
			Quarterly				**$ 5,551.12**	
			Semi-Annually					**$ 10,547.13**
	Trees	Cost ($) / Service Visit	Monthly	**$ 156.41**				
			Quarterly		**$ 433.13**			
			Encroachments & Hazards Only			**$ 1,552.06**	**$ 1,552.06**	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 37 (Pacific Breeze)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 9.82**				
			Every 2 Weeks		**$ 14.72**			
			Every Third Week			**$ 18.69**		
			Monthly				**$ 19.63**	
			Quarterly					**$ 39.26**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 7.42**				
			Annually		**$ 7.42**	**$ 7.42**	**$ 7.42**	
	Dethatch	Cost ($) / Service Visit	Annually	**$ 57.62**	**$ 57.62**	**$ 57.62**		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 0.55**				
			Annually		**$ 0.55**	**$ 0.55**		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	**$ 7.17**				
			Bi-Annually		**$ 7.17**			
			Annually			**$ 7.17**	**$ 7.17**	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 13.38**				
			Quarterly		**$ 13.38**			
			Bi-Annually			**$ 13.39**		
			Annually				**$ 13.38**	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 3.43**				
			Weekly		**$ 14.46**	**$ 14.46**	**$ 14.46**	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.06**				
			Weekly		**$ 0.28**			
			Every Two Weeks			**$ 0.50**		

			Monthly				$ 1.00	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 114.21	$ 114.21	$ 114.21	$ 114.21	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 2.63				
			Every 2 Weeks		$ 24.24			
			Every Third Week			$ 32.57		
			Monthly				$ 43.76	
			Quarterly					$ 124.71
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 2.00				
			Every 2 Weeks		$ 18.49			
			Every Third Week			$ 24.85		
			Quarterly				$ 100.18	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 63.79				
			Monthly		$ 255.15	$ 228.57		
			Quarterly				$ 637.87	
			Semi-Annually					$ 1,211.96
	Trees	Cost ($) / Service Visit	Monthly	$ 17.97				
			Quarterly		$ 49.77			
			Encroachments & Hazards Only			$ 178.35	$ 178.35	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 38 (Aldea Del Mar)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 73.10				
			Every 2 Weeks		$ 109.65			
			Every Third Week			$ 139.17		

			Monthly				$ 146.20	
			Quarterly					$ 292.40
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 55.27				
			Annually		$ 55.27	$ 55.27	$ 55.27	
	Dethatch	Cost ($) / Service Visit	Annually	$ 429.10	$ 429.10	$ 429.10		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 4.11				
			Annually		$ 4.11	$ 4.11		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 53.36				
			Bi-Annually		$ 53.36			
			Annually			$ 53.36	$ 53.36	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 80.59				
			Quarterly		$ 80.59			
			Bi-Annually			$ 80.59		
			Annually				$ 80.59	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 22.17				
			Weekly		$ 93.37	$ 93.37	$ 93.37	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.39				
			Weekly		$ 1.79			
			Every Two Weeks			$ 3.20		
			Monthly				$ 6.45	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 687.77	$ 687.77	$ 687.77	$ 687.77	
	Weed Control							

	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 16.96				
			Every 2 Weeks		$ 156.54			
			Every Third Week			$ 210.35		
			Monthly				$ 282.64	
			Quarterly					$ 805.52
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 12.94				
			Every 2 Weeks		$ 119.45			
			Every Third Week			$ 160.51		
			Quarterly				$ 647.02	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 384.12				
			Monthly		$ 1,536.46	$ 1,376.41		
			Quarterly				$ 3,841.16	
			Semi-Annually					$ 7,298.20
	Trees	Cost ($) / Service Visit	Monthly	$ 108.23				
			Quarterly		$ 299.71			
			Encroachments & Hazards Only			$ 1,073.96	$ 1,073.96	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 39 (El Sueno Promesa/ DR Horton)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 686.58				
			Every 2 Weeks		$ 1,029.87			
			Every Third Week			$ 1,307.15		
			Monthly				$ 1,373.17	
			Quarterly					$ 2,746.33
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 519.14				
			Annually		$ 519.14	$ 519.14	$ 519.14	
	Dethatch	Cost ($) / Service Visit	Annually	$ 4,030.34	$ 4,030.34	$ 4,030.34		
	Overseed/Renovation	Cost ($) /	Bi-Annually	$ 38.56				

		Service Visit	Annually		$ 38.56	$ 38.56	
	Fertilization						
	Turf	Cost ($) / Service Visit	Quarterly	$ 501.19			
			Bi-Annually		$ 501.19		
			Annually			$ 501.19	$ 501.19
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 147.73			
			Quarterly		$ 147.73		
			Bi-Annually			$ 147.73	
			Annually				$ 147.73
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 99.90			
			Weekly		$ 420.73	$ 420.73	$ 420.73
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 1.74			
			Weekly		$ 8.05		
			Every Two Weeks			$ 14.43	
			Monthly				$ 29.08
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 1,260.76	$ 1,260.76	$ 1,260.76	$ 1,260.76
	Weed Control						
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 76.42			
			Every 2 Weeks		$ 705.37		
			Every Third Week			$ 947.85	
			Monthly				$ 1,273.59
			Quarterly				$ 3,629.74
	Irrigation						

	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 58.31				
			Every 2 Weeks		$ 538.26			
			Every Third Week			$ 723.28		
			Quarterly				$ 2,915.55	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 704.13				
			Monthly		$ 2,816.51	$ 2,523.13		
			Quarterly				$ 7,041.29	
			Semi-Annually					$ 13,378.44
	Trees	Cost ($) / Service Visit	Monthly	$ 198.40				
			Quarterly		$ 549.41			
			Encroachments & Hazards Only			$ 1,968.70	$ 1,968.70	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 40 (Cantada)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 129.08				
			Every 2 Weeks		$ 193.61			
			Every Third Week			$ 245.74		
			Monthly				$ 258.15	
			Quarterly					$ 516.30
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 97.60				
			Annually		$ 97.60	$ 97.60	$ 97.60	
	Dethatch	Cost ($) / Service Visit	Annually	$ 757.69	$ 757.69	$ 757.69		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 7.25				
			Annually		$ 7.25	$ 7.25		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 94.22				
			Bi-Annually		$ 94.22			
			Annually			$ 94.22	$ 94.22	
	Shrubs, Groundcover,	Cost ($) /	Monthly	$ 11.26				

	Vines, and Trees	Service Visit	Quarterly		$ 11.26		
			Bi-Annually			$ 11.26	
			Annually				$ 11.26
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 15.84			
			Weekly		$ 66.73	$ 66.73	$ 66.73
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.28			
			Weekly		$ 1.28		
			Every Two Weeks			$ 2.29	
			Monthly				$ 4.61
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 96.11	$ 96.11	$ 96.11	$ 96.11
	Weed Control						
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 12.12			
			Every 2 Weeks		$ 111.88		
			Every Third Week			$ 150.33	
			Monthly				$ 202.00
			Quarterly				$ 575.70
	Irrigation						
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 9.25			
			Every 2 Weeks		$ 85.37		
			Every Third Week			$ 114.72	
			Quarterly				$ 462.42
	Pruning and Trimming						
	Groundcover, Vines, and	Cost ($) /	Weekly	$ 53.67			

	Shrubs	Service Visit	Monthly		$ 214.70	$ 192.33		
			Quarterly				$ 536.74	
			Semi-Annually					$ 1,019.81
	Trees	Cost ($) / Service Visit	Monthly	$ 15.12				
			Quarterly		$ 41.88			
			Encroachments & Hazards Only			$ 150.07	$ 150.07	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 41 (Pacific Cove)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 13.75				
			Every 2 Weeks		$ 20.63			
			Every Third Week			$ 26.18		
			Monthly				$ 27.51	
			Quarterly					$ 55.02
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 10.40				
			Annually		$ 10.40	$ 10.40	$ 10.40	
	Dethatch	Cost ($) / Service Visit	Annually	$ 80.74	$ 80.74	$ 80.74		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.77				
			Annually		$ 0.77	$ 0.77		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 10.04				
			Bi-Annually		$ 10.04			
			Annually			$ 10.04	$ 10.04	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 4.86				
			Quarterly		$ 4.86			
			Bi-Annually			$ 4.86		
			Annually				$ 4.86	
	Trash and Debris Removal							

	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 2.34			
			Weekly		$ 9.85	$ 9.85	$ 9.85	
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.04			
			Weekly		$ 0.19		
			Every Two Weeks			$ 0.34	
			Monthly				$ 0.68
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 41.48	$ 41.48	$ 41.48	$ 41.48	
	Weed Control						
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 1.79			
			Every 2 Weeks		$ 16.52		
			Every Third Week			$ 22.19	
			Monthly				$ 29.82
			Quarterly					$ 85.00
	Irrigation						
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 1.37			
			Every 2 Weeks		$ 12.60		
			Every Third Week			$ 16.94	
			Quarterly				$ 68.27
	Pruning and Trimming						
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 23.17			
			Monthly		$ 92.67	$ 83.02	
			Quarterly				$ 231.68	
			Semi-Annually					$ 440.19

	Trees	Cost ($) / Service Visit	Monthly	$ 6.53				
			Quarterly		$ 18.08			
			Encroachments & Hazards Only			$ 64.78	$ 64.78	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 42 (Cantabria / Coronado)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 207.82				
			Every 2 Weeks		$ 311.73			
			Every Third Week			$ 395.66		
			Monthly				$ 415.64	
			Quarterly					$ 831.28
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 157.14				
			Annually		$ 157.14	$ 157.14	$ 157.14	
	Dethatch	Cost ($) / Service Visit	Annually	$ 1,219.94	$ 1,219.94	$ 1,219.94		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 11.67				
			Annually		$ 11.67	$ 11.67		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 151.70				
			Bi-Annually		$ 151.71			
			Annually			$ 151.70	$ 151.70	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 124.01				
			Quarterly		$ 124.01			
			Bi-Annually			$ 124.02		
			Annually				$ 124.01	
	Trash and Debris Removal							

	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 44.34				
			Weekly		$ 186.74	$ 186.74	$ 186.74	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.77				
			Weekly		$ 3.57			
			Every Two Weeks			$ 6.40		
			Monthly				$ 12.91	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 1,058.37	$ 1,058.37	$ 1,058.37	$ 1,058.37	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 33.92				
			Every 2 Weeks		$ 313.07			
			Every Third Week			$ 420.69		
			Monthly				$ 565.27	
			Quarterly					$ 1,611.02
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 25.88				
			Every 2 Weeks		$ 238.90			
			Every Third Week			$ 321.02		
			Quarterly				$ 1,294.04	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 591.09				
			Monthly		$ 2,364.37	$ 2,118.08		
			Quarterly				$ 5,910.93	
			Semi-Annually					$ 11,230.76

	Trees	Cost ($) / Service Visit	Monthly	$ 166.55				
			Quarterly		$ 461.21			
			Encroachments & Hazards Only			$ 1,652.66	$ 1,652.66	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 43 (Greenbelt)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 452.87				
			Every 2 Weeks		$ 679.30			
			Every Third Week			$ 862.19		
			Monthly				$ 905.73	
			Quarterly					$ 1,811.47
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 342.42				
			Annually		$ 342.42	$ 342.42	$ 342.42	
	Dethatch	Cost ($) / Service Visit	Annually	$ 2,658.39	$ 2,658.39	$ 2,658.39		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 25.43				
			Annually		$ 25.43	$ 25.43		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 330.58				
			Bi-Annually		$ 330.58			
			Annually			$ 330.58	$ 330.58	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 4.47				
			Quarterly		$ 4.47			
			Bi-Annually			$ 4.48		
			Annually				$ 4.47	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services	Cost ($) / Service Visit	Daily	$ 49.36				

	listed in section 4000-1 and 4000-2)		Weekly		$ 207.89	$ 207.89	$ 207.89	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.86				
			Weekly		$ 3.98			
			Every Two Weeks			$ 7.13		
			Monthly				$ 14.37	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 38.18	$ 38.18	$ 38.18	$ 38.18	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 37.76				
			Every 2 Weeks		$ 348.53			
			Every Third Week			$ 468.34		
			Monthly				$ 629.29	
			Quarterly					$ 1,793.49
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 28.81				
			Every 2 Weeks		$ 265.96			
			Every Third Week			$ 357.38		
			Quarterly				$ 1,440.60	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 21.32				
			Monthly		$ 85.29	$ 76.40		
			Quarterly				$ 213.21	
			Semi-Annually					$ 405.11
	Trees	Cost ($) / Service Visit	Monthly	$ 6.01				
			Quarterly		$ 16.64			
			Encroachments & Hazards			$ 59.61	$ 59.61	

			Only					
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 46 (Daily Ranch)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 127.89**				
			Every 2 Weeks		**$ 191.84**			
			Every Third Week			**$ 243.48**		
			Monthly				**$ 255.78**	
			Quarterly					**$ 511.56**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 96.70**				
			Annually		**$ 96.70**	**$ 96.70**	**$ 96.70**	
	Dethatch	Cost ($) / Service Visit	Annually	**$ 750.74**	**$ 750.74**	**$ 750.74**		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 7.18**				
			Annually		**$ 7.18**	**$ 7.18**		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	**$ 93.36**				
			Bi-Annually		**$ 93.36**			
			Annually			**$ 93.36**	**$ 93.36**	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 155.18**				
			Quarterly		**$ 155.18**			
			Bi-Annually			**$ 155.19**		
			Annually				**$ 155.18**	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services	Cost ($) / Service Visit	Daily	**$ 41.31**				

	listed in section 4000-1 and 4000-2)		Weekly		$ 173.98	$ 173.98	$173.98	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.72				
			Weekly		$ 3.33			
			Every Two Weeks			$ 5.97		
			Monthly				$ 12.02	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 1,324.39	$ 1,324.39	$ 1,324.39	$1,324.39	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 31.60				
			Every 2 Weeks		$ 291.69			
			Every Third Week			$ 391.95		
			Monthly				$526.66	
			Quarterly					$ 1,500.97
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 24.11				
			Every 2 Weeks		$ 222.58			
			Every Third Week			$ 299.09		
			Quarterly				$1,205.64	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 739.66				
			Monthly		$2,958.66	$2,650.46		
			Quarterly				$7,396.64	
			Semi-Annually					$14,053.62
	Trees	Cost ($) / Service Visit	Monthly	$ 208.41				
			Quarterly		$ 577.13			
			Encroachments & Hazards Only			$ 2,068.06	$2,068.06	

			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 47 (Sycamore Place)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 46.51**				
			Every 2 Weeks		**$ 69.76**			
			Every Third Week			**$ 88.54**		
			Monthly				**$ 93.01**	
			Quarterly					**$ 186.02**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 35.16**				
			Annually		**$ 35.16**	**$ 35.16**	**$ 35.16**	
	Dethatch	Cost ($) / Service Visit	Annually	**$ 273.00**	**$ 273.00**	**$ 273.00**		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 2.61**				
			Annually		**$ 2.61**	**$ 2.61**		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	**$ 33.95**				
			Bi-Annually		**$ 33.95**			
			Annually			**$ 33.95**	**$ 33.95**	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 30.41**				
			Quarterly		**$ 30.41**			
			Bi-Annually			**$ 30.42**		
			Annually				**$ 30.41**	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 10.40**				
			Weekly		**$ 43.78**	**$ 43.78**	**$ 43.78**	

	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.18**				
			Weekly		**$ 0.84**			
			Every Two Weeks			**$ 1.50**		
			Monthly				**$ 3.03**	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 259.56**	**$ 259.56**	**$ 259.56**	**$ 259.56**	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	**$ 7.95**				
			Every 2 Weeks		**$ 73.40**			
			Every Third Week			**$ 98.63**		
			Monthly				**$ 132.53**	
			Quarterly					**$ 377.71**
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	**$ 6.07**				
			Every 2 Weeks		**$ 56.01**			
			Every Third Week			**$ 75.26**		
			Quarterly				**$ 303.39**	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	**$ 144.96**				
			Monthly		**$ 579.85**	**$ 519.45**		
			Quarterly				**$ 1,449.62**	
			Semi-Annually					**$ 2,754.28**
	Trees	Cost ($) / Service Visit	Monthly	**$ 40.85**				
			Quarterly		**$ 113.11**			
			Encroachments & Hazards Only			**$ 405.30**	**$ 405.30**	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F

	Turf Maintenance						
LMD 49 (Cameron Ranch)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 13.38**			
			Every 2 Weeks		**$ 20.07**		
			Every Third Week			**$ 25.47**	
			Monthly				**$ 26.76**
			Quarterly				**$ 53.52**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 10.12**			
			Annually		**$ 10.12**	**$ 10.12**	**$ 10.12**
	Dethatch	Cost ($) / Service Visit	Annually	**$ 78.54**	**$ 78.54**	**$ 78.54**	
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 0.75**			
			Annually		**$ 0.75**	**$ 0.75**	
	Fertilization						
	Turf	Cost ($) / Service Visit	Quarterly	**$ 9.77**			
			Bi-Annually		**$ 9.77**		
			Annually			**$ 9.77**	**$ 9.77**
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 16.25**			
			Quarterly		**$ 16.25**		
			Bi-Annually			**$ 16.25**	
			Annually				**$ 16.25**
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 4.32**			
			Weekly		**$ 18.21**	**$ 18.21**	**$ 18.21**
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.08**			
			Weekly		**$ 0.35**		
			Every Two Weeks			**$ 0.62**	
			Monthly				**$ 1.26**

	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 138.70**	**$ 138.70**	**$ 138.70**	**$ 138.70**	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	**$ 3.31**				
			Every 2 Weeks		**$ 30.54**			
			Every Third Week			**$ 41.03**		
			Monthly				**$ 55.14**	
			Quarterly					**$ 157.14**
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	**$ 2.52**				
			Every 2 Weeks		**$ 23.30**			
			Every Third Week			**$ 31.31**		
			Quarterly				**$ 126.22**	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	**$ 77.46**				
			Monthly		**$ 309.85**	**$ 277.58**		
			Quarterly				**$ 774.63**	
			Semi-Annually					**$1,471.81**
	Trees	Cost ($) / Service Visit	Monthly	**$ 21.83**				
			Quarterly		**$ 60.44**			
			Encroachments & Hazards Only			**$ 216.58**	**$ 216.58**	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 50 (Pleasant Valley Senior Housing)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 19.78**				
			Every 2 Weeks		**$ 29.67**			
			Every Third Week			**$ 37.65**		
			Monthly				**$ 39.55**	

			Quarterly				$ 79.11
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 14.95			
			Annually		$ 14.95	$ 14.95	$ 14.95
	Dethatch	Cost ($) / Service Visit	Annually	$ 116.09	$ 116.09	$ 116.09	
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 1.11			
			Annually		$ 1.11	$ 1.11	
	Fertilization						
	Turf	Cost ($) / Service Visit	Quarterly	$ 14.44			
			Bi-Annually		$ 14.44		
			Annually			$ 14.44	$ 14.44
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 5.69			
			Quarterly		$ 5.69		
			Bi-Annually			$ 5.69	
			Annually				$ 5.69
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 3.13			
			Weekly		$ 13.19	$ 13.19	$ 13.19
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.05			
			Weekly		$ 0.25		
			Every Two Weeks			$ 0.45	
			Monthly				$ 0.91
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 48.54	$ 48.54	$ 48.54	$ 48.54
	Weed Control						
	Complete control and/or	Cost ($) /	Daily	$ 2.40			

	eradication of all weeds within the landscape as scheduled	Service Visit	Every 2 Weeks		$ 22.12			
			Every Third Week			$ 29.72		
			Monthly				$ 39.93	
			Quarterly					$ 113.81
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 1.83				
			Every 2 Weeks		$ 16.88			
			Every Third Week			$ 22.68		
			Quarterly				$ 91.42	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 27.11				
			Monthly		$ 108.44	$ 97.15		
			Quarterly				$ 271.11	
			Semi-Annually					$ 515.11
	Trees	Cost ($) / Service Visit	Monthly	$ 7.64				
			Quarterly		$ 21.15			
			Encroachments & Hazards Only			$ 75.80	$ 75.80	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 51 (Pfieler)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 295.67				
			Every 2 Weeks		$ 443.51			
			Every Third Week			$ 562.91		
			Monthly				$ 591.34	
			Quarterly					$ 1,182.68
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 223.56				
			Annually		$ 223.56	$ 223.56	$ 223.56	
	Dethatch	Cost ($) / Service Visit	Annually	$ 1,735.63	$ 1,735.63	$ 1,735.63		
	Overseed/Renovation	Cost ($) /	Bi-Annually	$ 16.60				

		Service Visit	Annually		$ 16.60	$ 16.60	
	Fertilization						
	Turf	Cost ($) / Service Visit	Quarterly	$ 215.83			
			Bi-Annually		$ 215.83		
			Annually			$ 215.83	$ 215.83
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 95.65			
			Quarterly		$ 95.65		
			Bi-Annually			$ 95.66	
			Annually				$ 95.65
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 48.72			
			Weekly		$ 205.17	$ 205.17	$ 205.17
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.85			
			Weekly		$ 3.93		
			Every Two Weeks			$ 7.04	
			Monthly				$ 14.18
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 816.34	$ 816.34	$ 816.34	$ 816.34
	Weed Control						
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 37.27			
			Every 2 Weeks		$ 343.99		
			Every Third Week			$ 462.23	
			Monthly				$ 621.09
			Quarterly				$ 1,770.09
	Irrigation						

	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 28.44				
			Every 2 Weeks		$ 262.49			
			Every Third Week			$ 352.72		
			Quarterly				$ 1,421.81	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 455.92				
			Monthly		$ 1,823.68	$ 1,633.71		
			Quarterly				$ 4,559.19	
			Semi-Annually					$ 8,662.47
	Trees	Cost ($) / Service Visit	Monthly	$ 128.46				
			Quarterly		$ 355.74			
			Encroachments & Hazards Only			$ 1,274.72	$ 1,274.72	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 52 (Wingfield)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 4.30				
			Every 2 Weeks		$ 6.44			
			Every Third Week			$ 8.18		
			Monthly				$ 8.59	
			Quarterly					$ 17.19
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 3.25				
			Annually		$ 3.25	$ 3.25	$ 3.25	
	Dethatch	Cost ($) / Service Visit	Annually	$ 25.22	$ 25.22	$ 25.22		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.24				
			Annually		$ 0.24	$ 0.24		
	Fertilization							
	Turf	Cost ($) / Service	Quarterly	$ 3.14				
			Bi-Annually		$ 3.14			

		Visit	Annually			$ 3.14	$ 3.14
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 5.23			
			Quarterly		$ 5.23		
			Bi-Annually			$ 5.23	
			Annually				$ 5.23
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 1.39			
			Weekly		$ 5.86	$ 5.86	$ 5.86
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.02			
			Weekly		$ 0.11		
			Every Two Weeks			$ 0.20	
			Monthly				$ 0.41
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 44.64	$ 44.64	$ 44.64	$ 44.64
	Weed Control						
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 1.06			
			Every 2 Weeks		$ 9.82		
			Every Third Week			$ 13.20	
			Monthly				$ 17.73
			Quarterly				$ 50.54
	Irrigation						
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 0.81			
			Every 2 Weeks		$ 7.49		
			Every Third Week			$ 10.07	

			Quarterly				$ 40.59	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 24.93				
			Monthly		$ 99.72	$ 89.33		
			Quarterly				$ 249.31	
			Semi-Annually					$ 473.68
	Trees	Cost ($) / Service Visit	Monthly	$ 7.02				
			Quarterly		$ 19.45			
			Encroachments & Hazards Only			$ 69.70	$ 69.70	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 53 (Huff Court)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					
	Aerate	Cost ($) / Service Visit	3x Per Year					
			Annually					
	Dethatch	Cost ($) / Service Visit	Annually					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually					
			Annually					
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly					
			Bi-Annually					
			Annually					
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 7.42				
			Quarterly		$ 7.42			
			Bi-Annually			$ 7.42		
			Annually				$ 7.42	
	Trash and Debris Removal							

	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 1.34				
			Weekly		$ 5.63	$ 5.63	$ 5.63	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.02				
			Weekly		$ 0.11			
			Every Two Weeks			$ 0.19		
			Monthly				$ 0.39	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 63.29	$ 63.29	$ 63.29	$ 63.29	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 1.02				
			Every 2 Weeks		$ 9.43			
			Every Third Week			$ 12.68		
			Monthly				$ 17.03	
			Quarterly					$ 48.55
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 0.78				
			Every 2 Weeks		$ 7.20			
			Every Third Week			$ 9.67		
			Quarterly				$ 39.00	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 35.35				
			Monthly		$ 141.40	$ 126.67		
			Quarterly				$ 353.50	
			Semi-Annually					$ 671.65

	Trees	Cost ($) / Service Visit	Monthly	$ 9.96				
			Quarterly		$ 27.58			
			Encroachments & Hazards Only			$ 98.84	$ 98.84	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 54 (Meadow Crest)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 5.37				
			Every 2 Weeks		$ 8.06			
			Every Third Week			$ 10.23		
			Monthly				$ 10.75	
			Quarterly					$ 21.50
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 4.06				
			Annually		$ 4.06	$ 4.06	$ 4.06	
	Dethatch	Cost ($) / Service Visit	Annually	$ 31.55	$ 31.55	$ 31.55		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.30				
			Annually		$ 0.30	$ 0.30		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 3.92				
			Bi-Annually		$ 3.93			
			Annually			$ 3.92	$ 3.92	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 3.01				
			Quarterly		$ 3.01			
			Bi-Annually			$ 3.01		
			Annually				$ 3.01	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services	Cost ($) / Service Visit	Daily	$ 1.11				

	listed in section 4000-1 and 4000-2)		Weekly		$ 4.68	$ 4.68	$ 4.68	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.02				
			Weekly		$ 0.09			
			Every Two Weeks			$ 0.16		
			Monthly				$ 0.32	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 25.70	$ 25.70	$ 25.70	$ 25.70	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 0.85				
			Every 2 Weeks		$ 7.85			
			Every Third Week			$ 10.55		
			Monthly				$ 14.17	
			Quarterly					$ 40.40
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 0.65				
			Every 2 Weeks		$ 5.99			
			Every Third Week			$ 8.05		
			Quarterly				$ 32.45	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 14.35				
			Monthly		$ 57.41	$ 51.43		
			Quarterly				$ 143.53	
			Semi-Annually					$ 272.72
	Trees	Cost ($) / Service Visit	Monthly	$ 4.04				
			Quarterly		$ 11.20			
			Encroachments & Hazards Only			$ 40.13	$ 40.13	

	TOTAL							
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 55 (Wingfield West)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	**$ 15.17**				
			Every 2 Weeks		**$ 22.75**			
			Every Third Week			**$ 28.88**		
			Monthly				**$ 30.34**	
			Quarterly					**$ 60.67**
	Aerate	Cost ($) / Service Visit	3x Per Year	**$ 11.47**				
			Annually		**$ 11.47**	**$ 11.47**	**$ 11.47**	
	Dethatch	Cost ($) / Service Visit	Annually	**$ 89.03**	**$ 89.03**	**$ 89.03**		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	**$ 0.85**				
			Annually		**$ 0.85**	**$ 0.85**		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	**$ 11.07**				
			Bi-Annually		**$ 11.07**			
			Annually			**$ 11.07**	**$ 11.07**	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 36.21**				
			Quarterly		**$ 36.21**			
			Bi-Annually			**$ 36.21**		
			Annually				**$ 36.21**	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 8.07**				
			Weekly		**$ 33.97**	**$ 33.97**	**$ 33.97**	
	Graffiti							
	Inspect and Remove	Cost ($) /	Daily	**$ 0.14**				

		Service Visit	Weekly		$ 0.65			
			Every Two Weeks			$ 1.17		
			Monthly				$ 2.35	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 309.05	$ 309.05	$ 309.05	$ 309.05	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 6.17				
			Every 2 Weeks		$ 56.95			
			Every Third Week			$ 76.53		
			Monthly				$ 102.83	
			Quarterly					$ 293.07
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 4.71				
			Every 2 Weeks		$ 43.46			
			Every Third Week			$ 58.40		
			Quarterly				$ 235.41	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 172.60				
			Monthly		$ 690.41	$ 618.49		
			Quarterly				$ 1,726.02	
			Semi-Annually					$ 3,279.43
	Trees	Cost ($) / Service Visit	Monthly	$ 48.63				
			Quarterly		$ 134.68			
			Encroachments & Hazards Only			$ 482.58	$ 482.58	
			TOTAL					

Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 58 (Westwind)	Mowing, Edging, and Trimming	Cost ($) / Service	Weekly	$ 32.45				
			Every 2		$ 48.68			

		Visit	Weeks					
			Every Third Week			$ 61.78		
			Monthly				$ 64.90	
			Quarterly					$ 129.81
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 24.54				
			Annually		$ 24.54	$ 24.54	$ 24.54	
	Dethatch	Cost ($) / Service Visit	Annually	$ 190.50	$ 190.50	$ 190.50		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 1.82				
			Annually		$ 1.82	$ 1.82		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 23.69				
			Bi-Annually		$ 23.69			
			Annually			$ 23.69	$ 23.69	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 14.60				
			Quarterly		$ 14.60			
			Bi-Annually			$ 14.60		
			Annually				$ 14.60	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 6.08				
			Weekly		$ 25.59	$ 25.59	$ 25.59	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.11				
			Weekly		$ 0.49			
			Every Two Weeks			$ 0.88		
			Monthly				$ 1.77	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost	Cost ($) / Service Visit	Spray & Treat as Required	$ 124.61	$ 124.61	$ 124.61	$ 124.61	

	per diagnosis and application)							
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	**$ 4.65**				
			Every 2 Weeks		**$ 42.91**			
			Every Third Week			**$ 57.66**		
			Monthly				**$ 77.47**	
			Quarterly					**$ 220.79**
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	**$ 3.55**				
			Every 2 Weeks		**$ 32.74**			
			Every Third Week			**$ 44.00**		
			Quarterly				**$ 177.35**	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	**$ 69.60**				
			Monthly		**$ 278.38**	**$ 249.38**		
			Quarterly				**$ 695.96**	
			Semi-Annually					**$ 1,322.32**
	Trees	Cost ($) / Service Visit	Monthly	**$ 19.61**				
			Quarterly		**$ 54.30**			
			Encroachments & Hazards Only			**$ 194.58**	**$ 194.58**	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 60 (Artisan)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					

	Aerate	Cost ($) / Service Visit	3x Per Year				
			Annually				
	Dethatch	Cost ($) / Service Visit	Annually				
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually				
			Annually				
	Fertilization						
	Turf	Cost ($) / Service Visit	Quarterly				
			Bi-Annually				
			Annually				
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 33.23**			
			Quarterly		**$ 33.23**		
			Bi-Annually			**$ 33.23**	
			Annually				**$ 33.23**
	Trash and Debris Removal						
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 5.91**			
			Weekly		**$ 24.89**	**$ 24.89**	**$ 24.89**
	Graffiti						
	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.10**			
			Weekly		**$ 0.48**		
			Every Two Weeks			**$ 0.85**	
			Monthly				**$ 1.72**
	Pest Control						
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 283.61**	**$ 283.61**	**$ 283.61**	**$ 283.61**
	Weed Control						
	Complete control and/or eradication of all weeds within the landscape as	Cost ($) / Service Visit	Daily	**$ 4.52**			
			Every 2 Weeks		**$ 41.73**		

	scheduled		Every Third Week			$ 56.07		
			Monthly				$ 75.34	
			Quarterly					$ 214.72
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 3.45				
			Every 2 Weeks		$ 31.84			
			Every Third Week			$ 42.79		
			Quarterly				$ 172.47	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 158.40				
			Monthly		$ 633.59	$ 567.59		
			Quarterly				$ 1,583.97	
			Semi-Annually					$ 3,009.54
	Trees	Cost ($) / Service Visit	Monthly	$ 44.63				
			Quarterly		$ 123.59			
			Encroachments & Hazards Only			$ 442.87	$ 442.87	
			TOTAL					

ADDITIONAL / IRREGULAR SERVICES - ANY SITE IN RATE SHEET			
Service Item		**Unit of Bid**	**Bid**
Soil Testing			
[redacted]	Soil Test per Site	Cost ($) / Service Visit	$200.00
Fencing			
[redacted]	Pressure Wash (annually)	Cost ($) / Service Visit	$5,300.00
[redacted]			
Reports			
[redacted]	Tree and Health Inspection Report	Per Report	$3,600.00
	General Inspection Report	Per Report	$2,800.00
	Irrigation Report	Per Report	$3,500.00
Supplemental Labor (Hourly Rate)			
[redacted]	Laborer	Hourly Rate	$56.00
	Irrigation Tech	Hourly Rate	$80.00
	Crew Lead	Hourly Rate	$65.00

EXHIBIT D

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes Inc.)

INSURANCE REQUIREMENTS

Prior to contract approval, CONSULTANT/SERVICE PROVIDER/SELLER/BIDDER (hereafter referred to as "SERVICE PROVIDER") must procure, agree to maintain and supply evidence of insurance at the levels listed and in accordance with the other provisions listed in this document.

Exhibit INS-D

INSURANCE REQUIREMENTS FOR SMALL/MEDIUM CONSTRUCTION AND SERVICES CONTRACTS (WITHOUT BUILDER'S RISK REQUIREMENT)

1. Contractor shall obtain and maintain during the performance of any services under this Contract the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Contractor, its agents, representatives, employees or subcontractors.

. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project location or shall be twice the occurrence amount;

b. Business Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. If architectural, engineering, or electrical work will be performed under the Contract, Professional Liability/Errors and Omissions Insurance appropriate to the work being done in an amount not less than $1,000,000, with neither Contractor nor listed subcontractors having less than $500,000 individually. The Professional Liability/Errors and Omissions Insurance must be project specific with at least a one-year extended reporting period, or longer upon request.

d. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than $1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

1. Contractor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-D. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any

time. The certificates of insurance and endorsements shall be sent via email. If you have not received your request or are having difficulty with electronic upload, contact insurance@oxnard.org

0. Contractor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

0. Contractor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-D or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 and CG 2037).**

0. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages **(this must be endorsed).** Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

0. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

0. All insurance standards applicable to Contractor shall also be applicable to Contractor's subcontractors. Contractor agrees to maintain appropriate agreements with subcontractors and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

1/23

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for general liability and automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

INS-D.doc

ACORD CERTIFICATE OF INSURANCE ISSUE DATE (MM/DD/YY)

PRODUCER

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.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY LETTER A SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY LETTER B

COVERAGES

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	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 [x] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE $1,000,000 PRODUCTS COMP/OP AGG. $1,000,000 PERSONAL & ADV. INJURY $1,000,000 EACH OCCURRENCE $1,000,000 FIRE DAMAGE (Any one fire) $ MED. EXPENSE (Any one person) $
A	**AUTOMOBILE LIABILITY** [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE LIMIT $1,000,000 BODILY INJURY $ (Per person) BODILY INJURY $ (Per accident) PROPERTY DAMAGE $
A	**EXCESS LIABILITY** UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE $ AGGREGATE $
A	**WORKERS' COMPENSATION** AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT $1,000,000 DISEASE-POLICY LIMIT $1,000,000 DISEASE-EACH EMPLOYEE $1,000,000
A	**OTHER** Errors and omissions insurance or malpractice insurance available for the insured's profession; if architectural, engineering or electrical work will be performed under the Agreement				Minimum coverage $1,000,000 Each consultant/ $500,000 & listed sub-consultant

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF OXNARD % Evident ID, Inc.
8520 Allison Pointe Blvd. Ste 223
PMB 5210
Indianapolis, Indiana 462500-4299 US

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")	**SUBMIT IN DUPLICATE**	
	ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE • Included in Limits
• In Addition to Limits

• Deductible • Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to _____ coverage. • Per Occurrence • Per Claim (which)

APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here • in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

GENERAL LIABILITY

• COMMERCIAL GENERAL LIABILITY	• Claims Made
	Retroactive Date _____
• COMPREHENSIVE GENERAL LIABILITY	• Occurrence
• OWNERS & CONTRACTORS PROTECTIVE	

COVERAGES	LIABILITY LIMITS IN THOUSANDS $	
	EACH OCCURRENCE	AGGREGATE
• GENERAL		
• PRODUCTS/COMPLETED OPERATIONS		
• PERSONAL & ADVERTISING INJURY		
• FIRE DAMAGE		
• _____		
• _____		

OTHER PROVISIONS

Underwriter=s representative for claims pursuant to this insurance.
CLAIMS:
Name: _____
_____ _____
_____
e: (_____) _____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or

a. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD % Evident ID, Inc.
8520 Allison Pointe Blvd. Ste 223
PMB 5210
Indianapolis, Indiana 462500-4299 US

AUTHORIZED REPRESENTATIVE

• Broker/Agent • Underwriter • ___

I _____
(print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( )
Date Signed _____

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AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")	**SUBMIT IN DUPLICATE**	
	ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)
PRODUCER Telephone:	POLICY INFORMATION: Insurance Company: Policy No.: Policy Period: (from) (to) LOSS ADJUSTMENT EXPENSE • Included in Limits • In Addition to Limits	
NAMED INSURED	• Deductible • Self-Insured Retention (check which) of $_____ with an Aggregate of $_____ applies to _____ coverage. • Per Occurrence • Per Claim (which)	
	APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here • in which case only the following specific agreements and permits with the City are covered: CITY AGREEMENTS/PERMITS	
TYPE OF INSURANCE COMMERCIAL AUTO POLICY BUSINESS AUTO POLICY OTHER	**OTHER PROVISIONS**	
LIMIT OF LIABILITY **$ _____ _____ per accident, for bodily injury and property damage.**	**CLAIMS:** Underwriter's representative for claims pursuant to this insurance. Name: _____ s:_____ _ one: (_____) _____	

EXHIBIT H

LANDSCAP MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.

2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or

a. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

EXHIBIT H
LANDSCE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

ENDORSEMENT HOLDER	
CITY OF OXNARD % Evident ID, Inc. **8520 Allison Pointe Blvd. Ste 223** **PMB 5210** **Indianapolis, Indiana 462500-4299** **US**	**AUTHORIZED REPRESENTATIVE** • Broker/Agent • Underwriter • _____ I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature _____ *(original signature required)* Telephone: ( ) Date Signed _

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EXHIBIT E

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

LIVING WAGE POLICY

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

A. SERVICE PROVIDER shall compensate any employee of SERVICE PROVIDER who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, SERVICE PROVIDER shall pay such employee no less than $18.89 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, SERVICE PROVIDER shall provide to such employee no less than 96 hours of paid leave per calendar year.

B. SERVICE PROVIDER agrees to post, at a location readily accessible to those employees providing services to the CITY, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

C. If SERVICE PROVIDER fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to SERVICE PROVIDER, effective immediately.

D. In addition, if SERVICE PROVIDER fails to comply with the Living Wage Policy in any manner, SERVICE PROVIDER shall pay to CITY a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. SERVICE PROVIDER shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to SERVICE PROVIDER of the amount owed.

CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2023

SERVICE PROVIDER shall compensate any employee of SERVICE PROVIDER who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit D. While this Agreement is in effect, SERVICE PROVIDER shall pay such employee no less than $18.89 per hour for each hour that such employee provides services under this Agreement. This hourly rate shall be adjusted on July 1, 2024, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, SERVICE PROVIDER shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. SERVICE PROVIDER agrees to post, at a location readily accessible to those employees providing services to the CITY, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If SERVICE PROVIDER fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to SERVICE PROVIDER, effective immediately.

c. In addition, if SERVICE PROVIDER fails to comply with the Living Wage Policy in any manner, SERVICE PROVIDER shall pay to CITY a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. SERVICE PROVIDER shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to SERVICE PROVIDER of the amount owed.

EXHIBIT F

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

PREVAILING WAGE

1. SERVICE PROVIDER acknowledges that the Project defined in the Agreement between SERVICE PROVIDER and CITY is a "public work" as defined in Division 2, Part 7, Chapter 1 of the California Labor Code ("Chapter 1"), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. SERVICE PROVIDER shall perform the Project as a public work. SERVICE PROVIDER shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR's rules and regulations as though set forth in full herein.

2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. SERVICE PROVIDER acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and SERVICE PROVIDER shall post such rates at each job site covered by this Agreement.

3. SERVICE PROVIDER is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).

4. SERVICE PROVIDER shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. SERVICE PROVIDER shall, as a penalty to CITY, forfeit not more than $200 for each calendar day or portion thereof for each worker paid less than the DIR's determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by SERVICE PROVIDER or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.

5. SERVICE PROVIDER shall comply with Labor Code Section 1776, which requires SERVICE PROVIDER and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform CITY of the location of the records.

6. SERVICE PROVIDER shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects for all

apprenticeable occupations. Before commencing work under this Agreement, SERVICE PROVIDER shall provide CITY with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project, SERVICE PROVIDER and each of its subcontractors shall submit to CITY a verified statement of the journeyman and apprentice hours performed under this Agreement.

7. SERVICE PROVIDER may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, SERVICE PROVIDER must immediately notify CITY.

8. SERVICE PROVIDER is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. SERVICE PROVIDER shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of $25,000 or less or to maintenance work of $15,000 or less.

9. SERVICE PROVIDER acknowledges that 8 hours labor constitutes a legal day's work. SERVICE PROVIDER shall comply with and be bound by Labor Code Section 1810.

10. SERVICE PROVIDER shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. SERVICE PROVIDER shall, as a penalty to CITY, forfeit $25 for each worker employed in the performance of this Agreement by SERVICE PROVIDER or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by SERVICE PROVIDER's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.

11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.

12. SERVICE PROVIDER shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. SERVICE PROVIDER shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. SERVICE PROVIDER shall be required to take all actions necessary to enforce such

contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, SERVICE PROVIDER shall diligently take corrective action to halt or rectify any failure.

13. To the maximum extent, SERVICE PROVIDER shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify CITY, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Service Provider, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of SERVICE PROVIDER under this Section shall survive Agreement termination.

IRAN CONTRACTING ACT CERTIFICATION
(TO BE EXECUTED AND SUBMITTED WITH THE AGREEMENT)
Public Contract Code Sections 2202-2208

Pursuant to Public Contract Code 2204.(a) A public entity shall require a person that is submits a bid or proposal to,or otherwise proposes to enter into or renew a contract with, a public entity with respect to a contract for goods or services of one million dollars ($1,000,000) or more to certify, at the time an Agreement is signed or renewed, that the person is not identified on a list created pursuant to subdivision (b) of Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Section 2202.5 or as a person described in subdivision 9b) of Section 2202.5, as applicable.

To comply with this requirement, please insert your company/entity and Federal ID number (if available) and complete **one** of the options below. Please note, California law established penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made, contract termination and three-year ineligibility to bid on contract in accordance with Public Contract Code section 2205.

OPTION No.1 – CERTIFICATION
I, the official named below, certify I am duly authorized to execute this certification on behalf of the company/entityidentified below, and the company/entity identified below is not on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person or entity, for 45 days or more, if that other person or company/entity will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engagedin investment activities in Iran created by DGS in accordance with subdivision (b) of Public Contract Code 2203.

Company Name/Financial Institution (printed): Federal ID Number (or n/a):

_____ _____

By (Authorized Signature):

_____

Printed Name & Title of Person Signing: Date Executed

_____ _____

Executed in the County of_____ in the State of _____

OPTION No.2 – EXEMPTION
Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institutionengaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below and attach documentation demonstrating the exemption approval.

Company Name/Financial Institution (printed): Federal ID Number (or n/a):

_____ _____

By (Authorized Signature):

_____

Printed Name & Title of Person Signing: Date Executed

_____ _____

Executed in the County of_____ in the State of _____

EXHIBIT H

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

CITATION FORM

CITY OF OXNARD CALIFORNIA

Exhibit H

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscape, Inc.)
LANDSCAPE MAINTENANCE CITATION FORM

Maintenance Item	Date	Comments	Citation Issued (Y/N)	# of Occurences		Citation Amount		Total
Turf								
Mowing, Edging & Trimming					x	$250.00	=	
Aeration					x	$250.00	=	
Dethatching					x	$250.00	=	
Overseeding					x	$250.00	=	
Removal of grass clippings					x	$250.00	=	
Fertilization								
Turf					x	$250.00	=	
Shrubs, Groundcover, Vines, Trees					x	$250.00	=	
Trash and Debris Removal					x	$250.00	=	
Weed Control					x	$250.00	=	
Pest Control					x	$250.00	=	
Pruning, Trimming & Staking								
Shrubs, Groundcover, Vines					x	$250.00	=	
Trees					x	$250.00	=	
Graffiti					x	$250.00	=	
Irrigation					x	$250.00	=	

Citations are issued in the event that services are not provided to an acceptable standard or for failure to perform the work in accordance with agreement section 10.

Comments: Please see attached supplemental document for additional notes.

City Of Oxnard: Date: 7/24/2023

Authorized Improvements
LMD No. 3 (River Ridge)

HARDSCAPE
LANDSCAPE
MEDIAN
DISTRICT BOUNDARY
CITY BOUNDARY

0 150 300 600 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 3 (River Ridge)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

0 150 300 600 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 10
(Country Club Estates)

HARDSCAPE
LANDSCAPE
MEDIAN
DISTRICT BOUNDARY
CITY BOUNDARY

0 75 150 300 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 10
(Country Club Estates)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

0 75 150 300 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

MUIRFIELD DR
PINEHURST DR
RIVER RIDGE RD
PLAINFIELD PL
OAK HILL CI
LA QUINTA LN
NASSAU DR
N VENTURA RD
KAPALUA DR
PRINCEVILLE LN
HOLLY AV
CARMEN WY
RHONDA ST
PATRICIA ST
PAMELA ST
OLGA ST
NORMA CT
AL WY

Authorized Improvements
LMD No. 11 (St. Tropez)

HARDSCAPE

LANDSCAPE

DISTRICT BOUNDARY

CITY BOUNDARY

0 75 150 300 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 11 (St. Tropez)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

0 75 150 300 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

VISTA
HONEYSUCKLE DR
WINCHESTER ST
SURREY CI
BUCKAROO AV
VIOLET WY
WINCHESTER AV
SADDLE AV
RAILROAD RR
UPPER BAY DR
TIMBER CREEK TL
HILLROSE PL
APPLE LN
IRONSTONE ST
N H ST
GRAPEVINE DR
ELDERBERRY DR
DOGWOOD DR
STRAWBERRY PL
DEWBERRY LN
ROSEBUD DR
RASPBERRY PL
JACARANDA DR

Authorized Improvements
LMD No. 12
(Standard Pacific)

LANDSCAPE
MEDIAN
TRAFFIC CIRCLE
DISTRICT BOUNDARY
CITY BOUNDARY

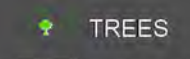
0 125 250 500 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 12
(Standard Pacific)



Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 13 (Le Village)

HARDSCAPE
LANDSCAPE
MEDIAN
CITY BOUNDARY

0 75 150 300 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 13 (Le Village)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

0 75 150 300 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 14 (California Cove)

HARDSCAPE
LANDSCAPE
MEDIAN
TRAFFIC CIRCLE
CITY BOUNDARY

0 125 250 500 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 14 (California Cove)

TREES

CITY BOUNDARY

0 125 250 500 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 16
(California Lighthouse)

Page 1 of 1

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 23 (Greystone)

STREETS
HARDSCAPE
LANDSCAPE
DISTRICT BOUNDARY
CITY BOUNDARY

0 200 400 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - April 2016

Page 1 of 2

VISTA
JOSHUA CT
UPPER BAY DR
WOODSIDE PL
TIMBER CREEK TL
IRONSTONE ST
N H ST
HILLROSE PL
KENTIA ST
ROSEBUD DR
QUAIL RUN WY
LARKHAVEN LN
JACARANDA DR
IVORY WY

Authorized Improvements
LMD No. 23 (Greystone)

TREES

CITY BOUNDARY

0 50 100 200 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 24 (Vineyards)

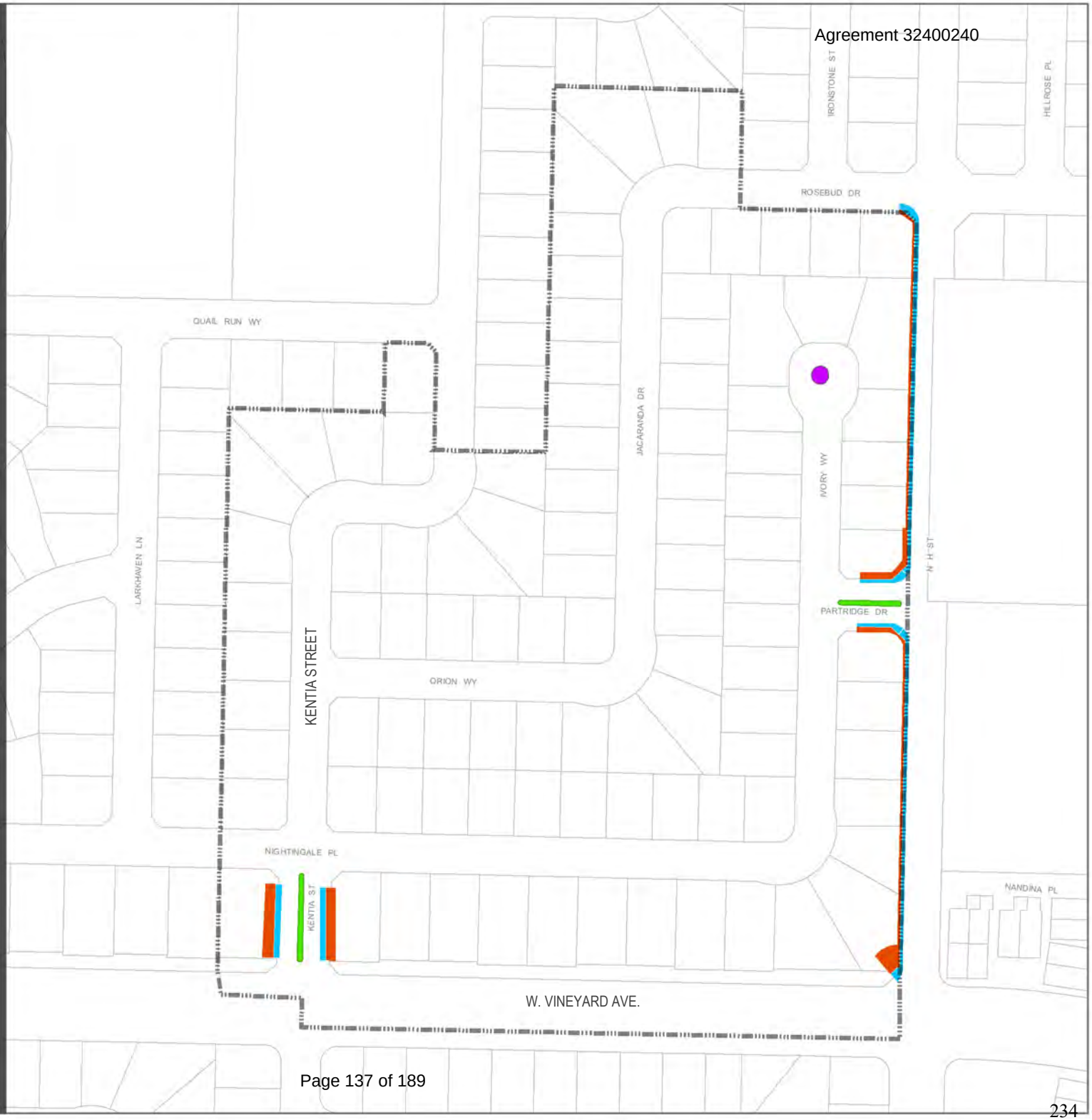
HARDSCAPE
LANDSCAPE
MEDIAN
TRAFFIC CIRCLE
CITY BOUNDARY

0 50 100 200 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County



Authorized Improvements
LMD No. 24 (Vineyards)

TREES

CITY BOUNDARY

0 50 100 200 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 25 (Pointe)

HARDSCAPE
LANDSCAPE
MEDIAN
CITY BOUNDARY

0 100 200 400 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

W 5TH ST
FREEPORT LN
S PATTERSON RD
ENSIGN PL
DUNKIRK DRIVE
CORNWALL DR
BINNACLE ST
RAFT LN
PERTH PL
KITE DR
LANYARD WY
SNIPE WK
MISTRAL PL
TRANSOM WY
W 7TH ST
NEW HAVEN PL
ORLOP PL
OARFISH LN
OARFISH CT
NOVATO DR
ALEWY
TAFFRAIL LN
STERN LN
DEVILFISH DR
KELP ST
W 9TH ST
WALES DR
OUTSAIL LN
RAFT LN
SARATOGA ST

Authorized Improvements
LMD No. 25 (Pointe)

TREES

CITY BOUNDARY

0 100 200 400 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

W 5TH ST
S PATTERSON RD
FREEPORT LN
ENSIGN PL
CORNWALL DR
BINNACLE ST
NEW HAVEN PL
RAFT LN
PERTH PL
KITE DR
LANYARD WY
SNIPE WK
TRANSOM WY
W 7TH ST
MISTRAL PL
ORLOP PL
OARFISH LN
OARFISH CT
NOVATO DR
ALLEY WY
TAFFRAIL LN
STERN LN
DEVILFISH DR
KELP ST
W 9TH ST
WALES DR
OUTSAIL LN
SARATOGA ST

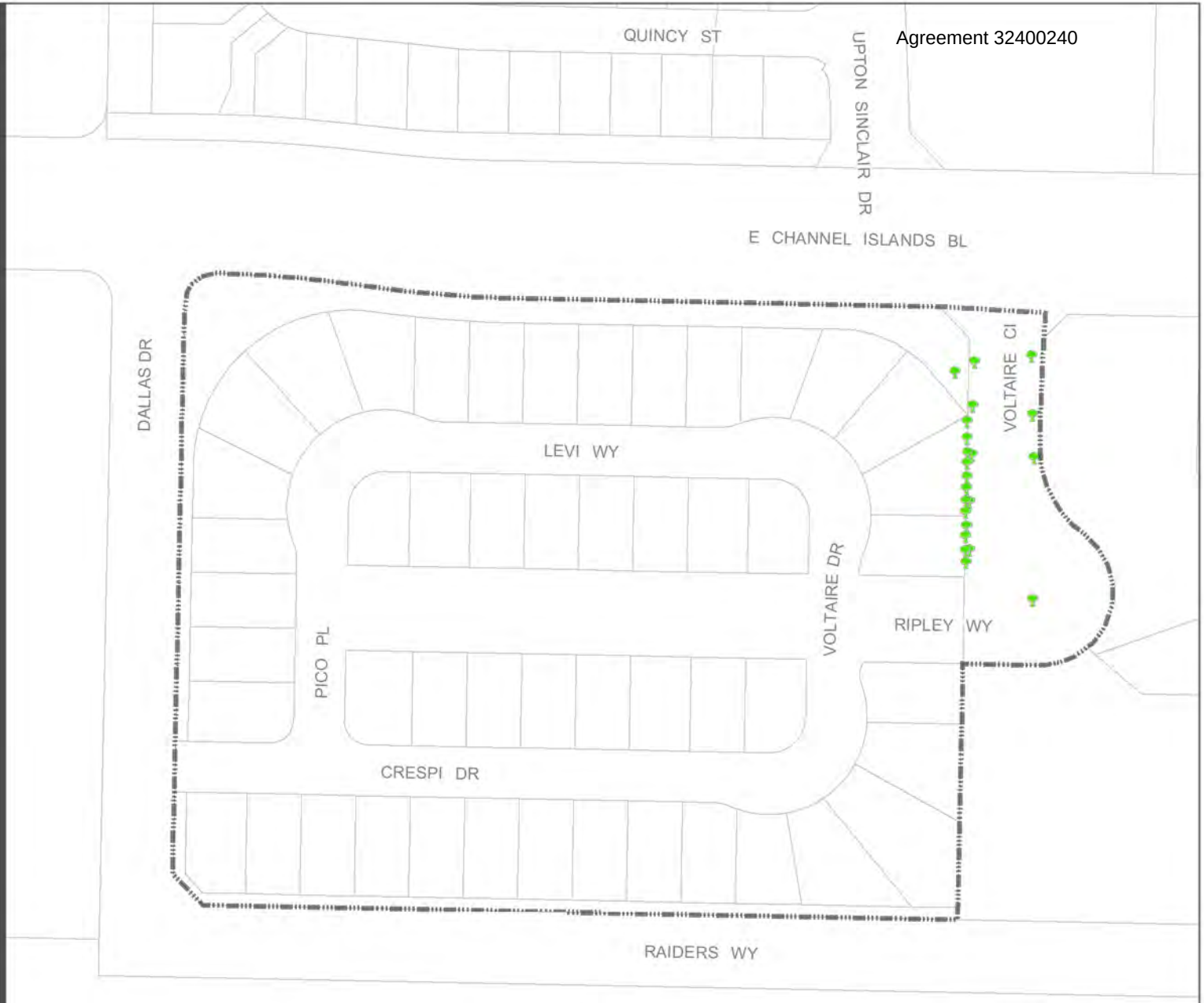
Authorized Improvements
LMD No. 27 (Rose Island)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 27 (Rose Island)



Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 28 (Harborside)

HARDSCAPE
LANDSCAPE
MEDIAN
CITY BOUNDARY

0 75 150 300 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 28 (Harborside)

TREES

CITY BOUNDARY

0 75 150 300 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 30
(Haas Automation)

HARDSCAPE
LANDSCAPE
CITY BOUNDARY

0 100 200 400 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 30
(Haas Automation)

TREES

CITY BOUNDARY

0 100 200 400 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 31
(Rancho De La Rosa)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
CITY BOUNDARY

0 100 200 400 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 31
(Rancho De La Rosa)

TREES

CITY BOUNDARY

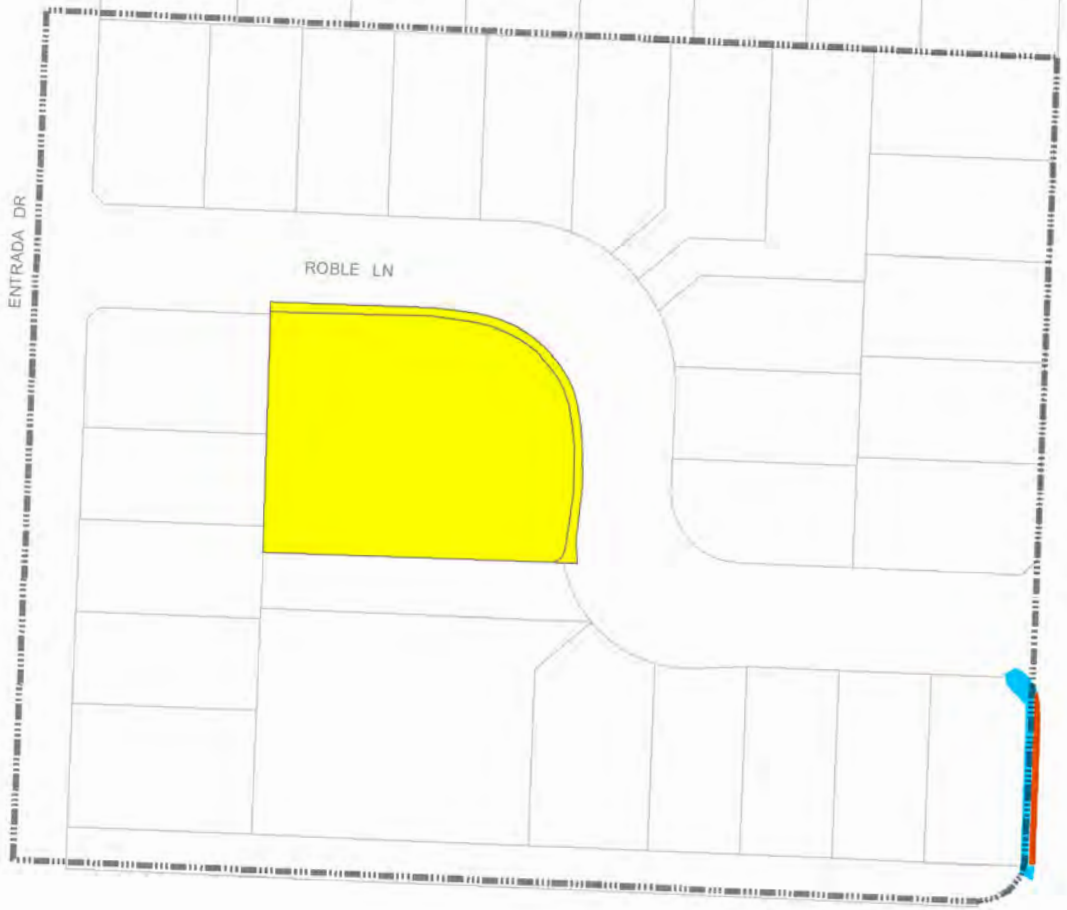
0 100 200 400 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 32 (Oak Park)



HARDSCAPE
LANDSCAPE
PARK
CITY BOUNDARY

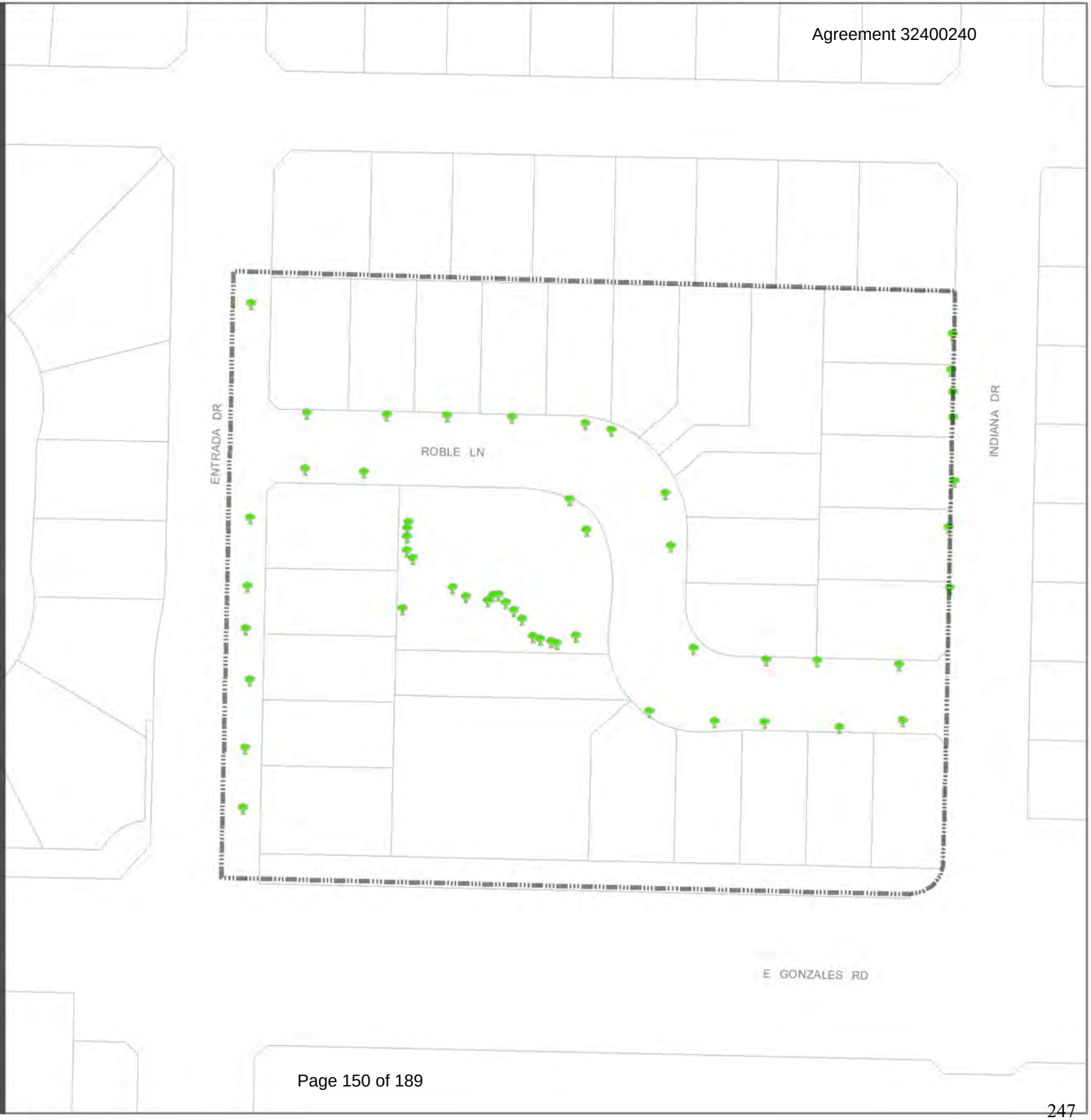
0 25 50 100 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 32 (Oak Park)



TREES

CITY BOUNDARY

0 25 50 100 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 33 (El Paso)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
CITY BOUNDARY

0 50 100 200 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

JACINTO DR
INEZ DR
PASEO ISLA
KOHALA ST
ISELA ST
PASEO HACIENDA
PASEO LINDO
PASEO MARGARITA
PASEO NOGALES
PASEO ORTEGA
PASEO LA VIDA
VIA BRISAS
CORTE VALDEZ
PASEO TESORO
ELEGANTE DR
PASEO ELEGANTE
CORTE JANA
CAMINO DEL SOL

Authorized Improvements
LMD No. 33 (El Paso)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 34
(Sunrise Pointe & Sunset Cove)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
TRAFFIC CIRCLE
CITY BOUNDARY

0 75 150 300 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 34
(Sunrise Pointe & Sunset Cove)

TREES

CITY BOUNDARY

0 75 150 300 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 36
(Villa Santa Cruz & Villa Carmel)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
TRAFFIC CIRCLE
CITY BOUNDARY

0 125 250 500 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 36
(Villa Santa Cruz & Villa Carmel)

TREES

CITY BOUNDARY

0 125 250 500 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 37 (Pacific Breeze)

HARDSCAPE

LANDSCAPE

CITY BOUNDARY

0 50 100 200 Feet

Page 1 of 1

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 38 (Aldea Del Mar)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
TRAFFIC CIRCLE
CITY BOUNDARY

0 125 250 500 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

DULCE DR
ALMENDRA PL
LEON DR
INDIANA DR
CALIENTE WY
MONO ST
ISABELLA ST
ALMANOR ST
DEL AMO WY
ROBLE LN
JUNITO LN
LAGO LN
BANCAL WY
MIRASOL LN
NARANJA LN
SNOW AV
SABRINA ST
AURORA LN
AURORA DR
VAQUERO CI
PESCADOR WY
VAQUERO DR
UNIDAD WY
MARINERO
NADADOR PL
LIMONERO PL
RANCHERO PL
ALMANOR ST
SONATA DR
UTIL CI
TORERO DR
MARTIN LUTHER KING J DR
FUENTE DR
GRACIA DR
HACIENDA DR
INCA DR
INDIO DR
JUANITA AV
LUSTRE DR
NOCHE DR
OPALO DR
SOMBRA WY
PINATA DR
RESPLANDRO WY
PIEDRA WY
MELITO DR
OCOTLAN WY
NINA DR
OLIVA DR
CESAR CHAVEZ

Authorized Improvements
LMD No. 38 (Aldea Del Mar)

TREES

CITY BOUNDARY

0 125 250 500 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

DULCE DR
ALMENDRA PL
LEON DR
CALIENTE WY
INDIANA DR
ROBLE LN
DEL AMO WY
JUNITO LN
LAGO LN
BANCAL WY
MIRASOL LN
NARANJA LN
AURORA LN
AURORA DR
SNOW AV
MONO ST
ISABELLA ST
ALMANOR ST
SABRINA ST
VAQUERO CI
VAQUERO DR
PESCADOR WY
UNIDAD WY
MARINERO
LIMONERO PL
NADADOR PL
RANCHERO PL
UTIL CI
TORERO DR
SONATA DR
MARTIN LUTHER KING J DR
FUENTE DR
GRACIA DR
HACIENDA DR
INCA DR
INDIO DR
JUANITA AV
LUSTRE DR
NOCHE DR
OPALO DR
SOMBRA WY
PINATA DR
RESPLANDRO WY
PIEDRA WY
MELITO DR
OCOTLAN WY
NINA DR
OLIVA DR
CESAR CHAVEZ

Authorized Improvements
LMD No. 39
(Promesa/Sueno & DR Horton/Seawinds)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
PARK
CITY BOUNDARY

0 100 200 400 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 40 (Cantada)

- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY

0 240 480 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

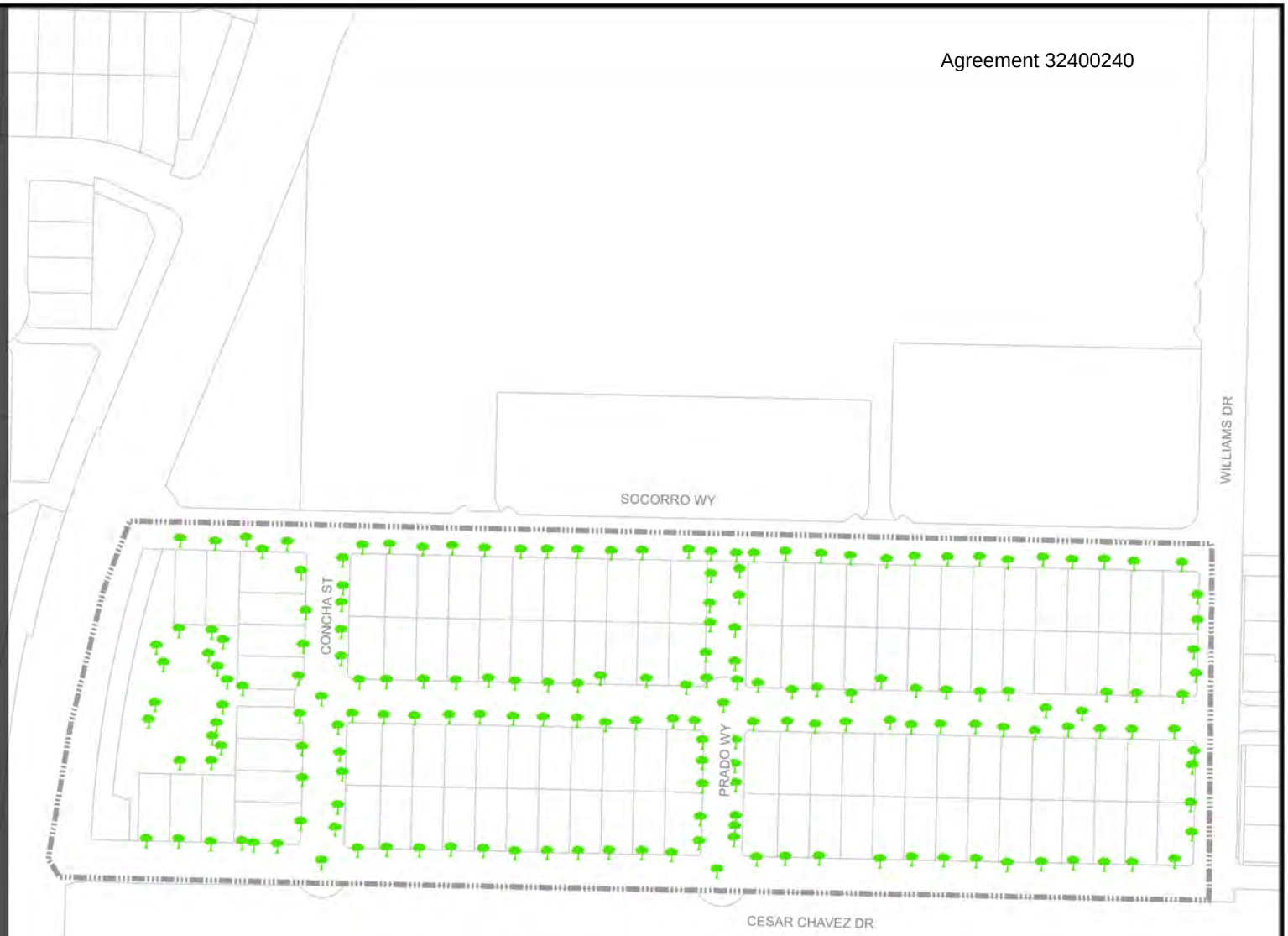
Prepared by NBS - January 2017

Page 1 of 2

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 40 (Cantada)



TREES

DISTRICT BOUNDARY

CITY BOUNDARY

N
W
E
S

0 240 480 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017 Page 2 of 2

Authorized Improvements
LMD No. 41 (Pacific Cove)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 41 (Pacific Cove)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 42
(Cantabria & Coronado)

HARDSCAPE
LANDSCAPE
TRAFFIC CIRCLE
CITY BOUNDARY

0 100 200 400 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

SABRINA ST
ALMANOR ST
E GONZALES RD
PESCADOR WY
RANCHERO PL
ALMANOR ST
SONATA DR
TERRONEZ PL
VALEROSA WY
UTIL CI
URBANA LN
TORERO DR
TIESA LN
N ROSE AV
MARTIN LUTHER KING J DR
VIDA DR
SOMBRA WY
PINATA DR
TERESA ST
SOCORRO WY
RUBIO CI
CONCHA ST
RIBERA DR
CESAR CHAVEZ DR
ROSALINDA DR
SONIA DR
OFELIA WY

Authorized Improvements
LMD No. 42
(Cantabria & Coronado)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 43 (Greenbelt)

HARDSCAPE
LANDSCAPE
CITY BOUNDARY

0 100 200 400 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 43 (Greenbelt)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 46 (Daily Ranch)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
CITY BOUNDARY

0 100 200 400 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

BRIANA CI
PIEDRA WY
OCOTLAN WY
GALENA PL
NAVITO WY
IVAR PL
RAILROAD RR
MORADO PL
LIBRE ST
BELLEZA DR
CARINA DR
DICHA DR
JUEGO ST
JOYA ST
FRESCA DR
GITANO DR
INFINIDAD ST
BRAVO DR

Authorized Improvements
LMD No. 46 (Daily Ranch)

TREES

CITY BOUNDARY

0 100 200 400 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 47 (Sycamore Place)

HARDSCAPE
LANDSCAPE
TRAFFIC CIRCLE
CITY BOUNDARY

0 75 150 300 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

DULCE DR
INDIANA DR
BLANCA PL
LEON DR
ALMENDRA PL
SNOW AV
EMERALD
CALIENTE WY
JUNITO LN
LAGO LN
BANCAL WY
MIRASOL LN
NARANJA LN
SABRINA ST
AURORA LN
E GONZALES RD
VAQUERO CI
VAQUERO DR
MARINERO PL
PESCADOR WY

Authorized Improvements
LMD No. 47 (Sycamore Place)

TREES

CITY BOUNDARY

0 75 150 300 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

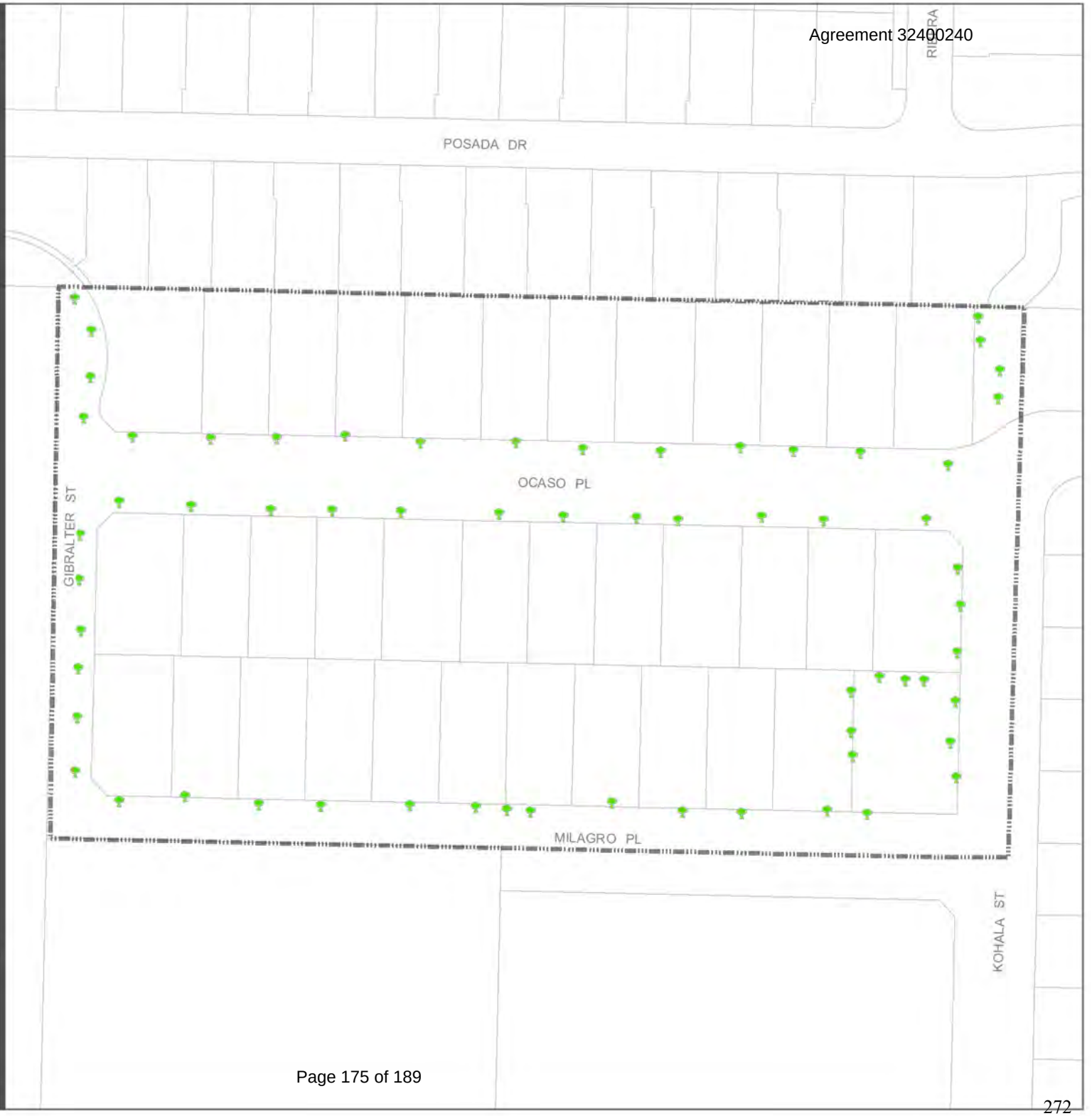
Authorized Improvements
LMD No. 49
(Cameron Ranch)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 49
(Cameron Ranch)



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Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 50
(Pleasant Valley Senior Housing)

Page 1 of 1

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 51 (Pfeiler)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
PARK
CITY BOUNDARY

0 100 200 400 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

VAQUERO CI
VAQUERO DR
UNIDAD WY
SNOW AV
LIMONERO PL
MARINERO
NADADOR PL
TORERO DR
MARTIN LUTHER KING J DR
EVITA PL
FUENTE DR
GRACIA DR
HACIENDA DR
INCA DR
INDO DR
LUSTRE DR
NOCHE DR
OPALO DR
SOMBRA WY
RESPLANDRO WY
PIEDRA WY
JUANITA AV
PINATA DR
OCOTLAN WY
IVAR PL
CESAR CHAVEZ DR
GALENA PL
NAVITO WY
OTANO WY
MELITO DR
MORADO PL
NINA DR
OLIVA DR
MARS
JUEGO ST
FRESCA DR
N JUANITA AV
MIKA WY
MIKA WY
LORE

Authorized Improvements
LMD No. 51 (Pfeiler)

TREES

CITY BOUNDARY

0 100 200 400 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

VAQUERO CI
VAQUERO DR
UNIDAD WY
LIMONERO PL
MARINERO
NADADOR PL
SNOW AV
TORERO DR
MARTIN LUTHER KING JR DR
EVITA PL
FUENTE DR
GRACIA DR
HACIENDA DR
INCA DR
INDIO DR
LUSTRE DR
NOCHE DR
OPALO DR
SOMBRA WY
RESPLANDRO WY
PIEDRA WY
JUANITA AV
PINATA DR
OCOTLAN WY
IVAR PL
CESAR CHAVEZ DR
GALENA PL
NAVITO WY
OTANO WY
MELITO DR
MORADO PL
NINA DR
OLIVA DR
MARS
JUEGO ST
FRESCA DR
N JUANITA AV
MIKA WY
MIKA WY
LORE

Authorized Improvements
LMD No. 52 (Wingfield)

LANDSCAPE

TRAFFIC CIRCLE

CITY BOUNDARY

0 125 250 500 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

W 5TH ST
PORTOFINO PL
RIVIERA CT
QUILAN CT
DUNKIRK DR
NORTHPORT LN
MARBELLA CT
LAZARO LN
IBIZA LN
HALIFAX LN
GENOA LN
FREEPORT LN
S PATTERSON RD
ROSEWATER PL
OLYMPUS LN
NAPLES DR
PILOT WY
RIPPLE DR
OARFISH LN
JIB DR
TAFFRAIL LN
REGATTA PL
NAVY LN
SHORE ST
KELP LN
DEVILFISH DR

Authorized Improvements
LMD No. 52 (Wingfield)

TREES

CITY BOUNDARY

0 125 250 500 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 53 (Huff Court)

LANDSCAPE

CITY BOUNDARY

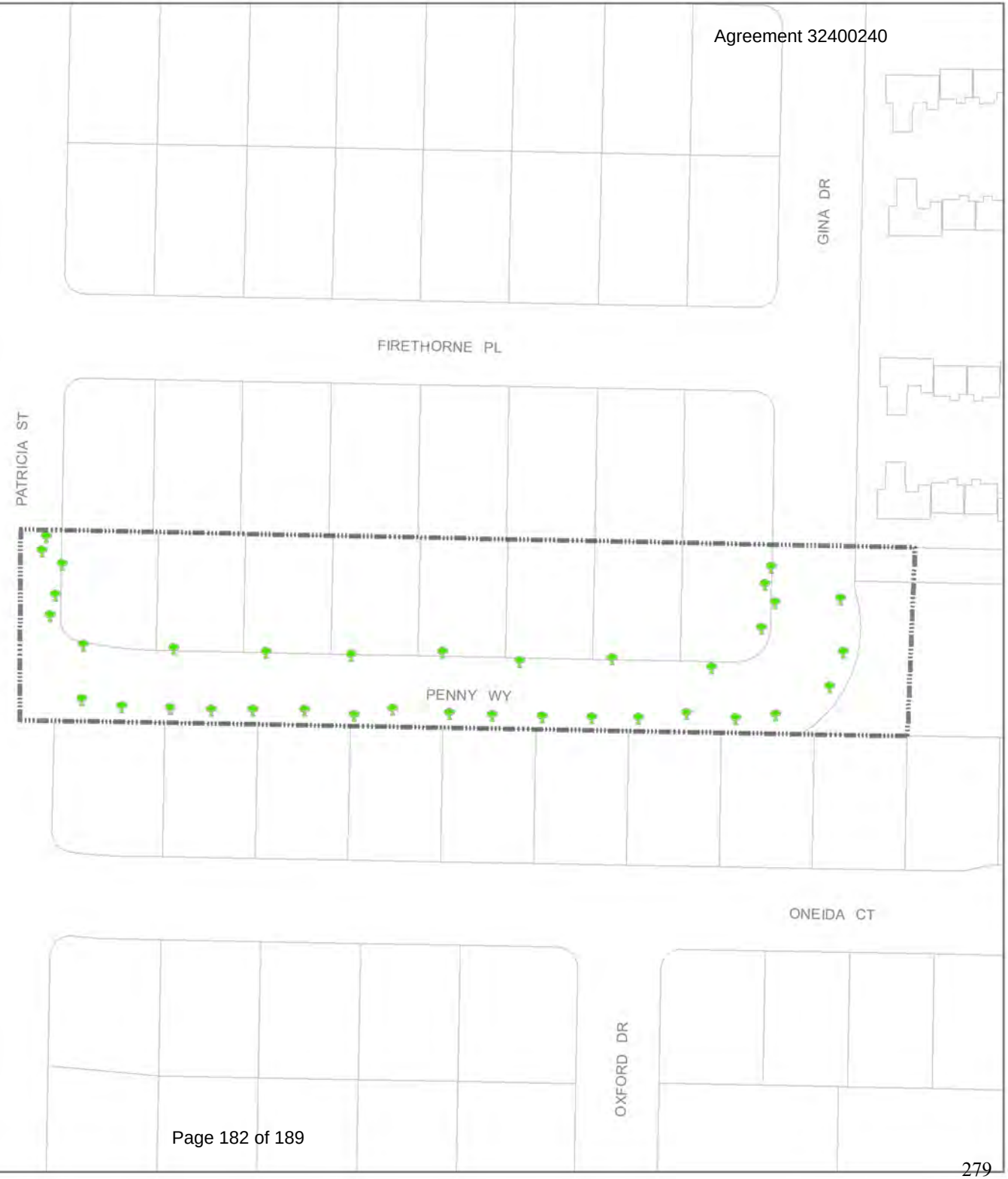
0 25 50 100 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 53 (Huff Court)



TREES

CITY BOUNDARY

0 25 50 100 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 54
(Meadow Crest Villas)

Page 1 of 1

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 55
(Wingfield West)

W 5TH ST

PORTOFINO PL

RIVIERA CT

QUILAN CT

DUNKIRK DR

ROSEWATER PL

OLYMPUS LN

NORTHPORT LN

HARDSCAPE

LANDSCAPE

TRAFFIC CIRCLE

CITY BOUNDARY

0 50 100 200 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 55
(Wingfield West)

W 5TH ST

PORTOFINO PL

RIVIERA CT

QUILAN CT

DUNKIRK DR

ROSEWATER PL

OLYMPUS LN

NORTHPORT LN

TREES

CITY BOUNDARY

0 50 100 200 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 58 (Westwind)

HARDSCAPE
LANDSCAPE
TRAFFIC CIRCLE
CITY BOUNDARY

0 75 150 300 Feet

Page 1 of 1

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

REFSING
BRADFIELD
CLOYNE
E PLEASANT VALLEY RD
OAK DR
ASPEN GLEN
CEDAR COVE
ORANGE MALL
PALM LN
ALLEY
PINE AV
SPRUCE DR
BISHOP WY
COLUMBUS PL
CUMMINGS WY
HOWELL RD
HOWELL DR
CYPRESS DR
EDGAR ST
DAVIDSON DR
EUGENE WALK
DYLAN DR
DUNBAR DR
HENRY PL
ELIZABETH WY
FIELD ST
CLARA ST
GRISSOM WY
CYPRESS TRAILER PARK RD
CONNER DR
RAILROAD RR
CYPRESS RD

Authorized Improvements
LMD No. 60 (Artisan)

LANDSCAPE

CITY BOUNDARY

0 50 100 200 Feet

Page 1 of 1

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Agreement 32400240

CITY OF OXNARD

Map of Authorized Improvements

MAD No. 4
(Mandalay Beach/Colony/Hotel)

Median - 2,901 sq. ft.
Parking Lot - 61,773 sq. ft.
Sidewalk - 34,024 sq. ft.
Planters - 173,952 sq. ft.
Sand Dune- 508,008 sq. ft.
Turf - 107,847 sq. ft.

- MEDIAN
- PARKING LOT
- PLANTER
- SAND DUNE
- TURF
- DISTRICT BOUNDARY

N
W E
S

0 125 250 500 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Prepared by NBS - March 2017

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FALKIRK AV
SAN TROPEZ CI
MAJORICA ST
SAN SEBASTIAN DR
COSTA DE ORO AV
GATESHEAD BAY
LYME BAY
S HARBOR BL
CANNES SQ
RD
MANDALAY BEACH RD
SUNSET LN
W MARINA MOBILE HOME PARK DR

CITY OF OXNARD

Map of Authorized Improvements

MAD No. 4
(Mandalay Beach/Colony/Hotel)

Trees - 159

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Prepared by NBS - March 2017

Page 2 of 2

ALL Fields MUST Be Completed EXCEPT for TOTAL Fields								
Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
MAD-4 (Mandalay Beach)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 333.80				
			Every 2 Weeks		$ 500.70			
			Every Third Week			$ 635.50		
			Monthly				$ 667.60	
			Quarterly					$ 1,335.20
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 252.39				
			Annually		$ 252.39	$ 252.39	$ 252.39	
	Dethatch	Cost ($) / Service Visit	Annually	$ 1,959.46	$ 1,959.46	$ 1,959.46		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 18.75				
			Annually		$ 18.75	$ 18.75		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 243.67				
			Bi-Annually		$ 243.67			
			Annually			$ 243.66	$ 243.66	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 137.85				
			Quarterly		$ 137.85			
			Bi-Annually			$ 137.86		
			Annually				$ 137.85	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 60.31				
			Weekly		$ 254.00	$ 254.00	$ 254.00	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 1.05				
			Weekly		$ 4.86			
			Every Two Weeks			$ 8.71		
			Monthly				$ 17.56	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 1,176.49	$ 1,176.49	$ 1,176.49	$ 1,176.49	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 46.13				
			Every 2 Weeks		$ 425.84			
			Every Third Week			$ 572.23		
			Monthly				$ 768.88	
			Quarterly					$ 2,191.32
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 35.20				
			Every 2 Weeks		$ 324.95			
			Every Third Week			$ 436.65		
			Quarterly				$ 1,760.16	
	Pruning and Trimming							

	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 657.06				
			Monthly		$ 2,628.24	$ 2,354.47		
			Quarterly				$ 6,570.61	
			Semi-Annually					$ 12,484.15
	Trees	Cost ($) / Service Visit	Monthly	$ 185.13				
			Quarterly		$ 512.68			
			Encroachments & Hazards Only			$ 1,837.10	$ 1,837.10	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD-3 (River Ridge)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 19.08				
			Every 2 Weeks		$ 28.61			
			Every Third Week			$ 36.32		
			Monthly				$ 38.15	
			Quarterly					$ 76.31
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 14.42				
			Annually		$ 14.42	$ 14.42	$ 14.42	
	Dethatch	Cost ($) / Service Visit	Annually	$ 111.98	$ 111.98	$ 111.98		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 1.07				
			Annually		$ 1.07	$ 1.07		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 13.93				
			Bi-Annually		$ 13.93			
			Annually			$ 13.93	$ 13.93	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 47.10				
			Quarterly		$ 47.10			
			Bi-Annually			$ 47.10		
			Annually				$ 47.10	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 10.42				
			Weekly		$ 43.89	$ 43.89	$ 43.89	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.18				
			Weekly		$ 0.84			
			Every Two Weeks			$ 1.51		
			Monthly				$ 3.03	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 401.93	$ 401.93	$ 401.93	$ 401.93	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as	Cost ($) / Service Visit	Daily	$ 7.97				
			Every 2 Weeks		$ 73.58			
			Every Third Week			$ 98.87		

	landscape as scheduled		Monthly				$ 132.85	
			Quarterly					$ 378.62
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 6.08				
			Every 2 Weeks		$ 56.15			
			Every Third Week			$ 75.45		
			Quarterly				$ 304.12	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 224.48				
			Monthly		$ 897.90	$ 804.37		
			Quarterly				$ 2,244.76	
			Semi-Annually					$ 4,265.04
	Trees	Cost ($) / Service Visit	Monthly	$ 63.25				
			Quarterly		$ 175.15			
			Encroahments & Hazards Only			$ 627.62	$ 627.62	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 2.08				
			Every 2 Weeks		$ 3.12			
			Every Third Week			$ 3.96		
			Monthly				$ 4.16	
			Quarterly					$ 8.32
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 1.57				
			Annually		$ 1.57	$ 1.57	$ 1.57	
	Dethatch	Cost ($) / Service Visit	Annually	$ 12.20	$ 12.20	$ 12.20		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.12				
			Annually		$ 0.12	$ 0.12		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 1.52				
			Bi-Annually		$ 1.52			
			Annually			$ 1.52	$ 1.52	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 5.26				
			Quarterly		$ 5.26			
			Bi-Annually			$ 5.26		
			Annually				$ 5.26	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 1.16				
			Weekly		$ 4.88	$ 4.88	$ 4.88	
	Graffiti							
LMD-10 (Country Club)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.02				
			Weekly		$ 0.09			
			Every Two Weeks			$ 0.17		
			Monthly				$ 0.34	
	Pest Control							

	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 44.89	$ 44.89	$ 44.89	$ 44.89	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 0.89				
			Every 2 Weeks		$ 8.18			
			Every Third Week			$ 10.99		
			Monthly				$ 14.77	
			Quarterly					$ 42.08
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 0.68				
			Every 2 Weeks		$ 6.24			
			Every Third Week			$ 8.39		
			Quarterly				$ 33.80	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 25.07				
			Monthly		$ 100.28	$ 89.83		
			Quarterly				$ 250.70	
			Semi-Annually					$ 476.32
	Trees	Cost ($) / Service Visit	Monthly	$ 7.06				
			Quarterly		$ 19.56			
			Encroahments & Hazards Only			$ 70.09	$ 70.09	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 25.26				
			Every 2 Weeks		$ 37.25			
			Every Third Week			$ 46.60		
			Monthly				$ 49.19	
			Quarterly					$ 95.48
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 18.05				
			Annually		$ 18.05	$ 18.05	$ 18.05	
	Dethatch	Cost ($) / Service Visit	Annually	$ 140.12	$ 140.12	$ 140.12		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 1.34				
			Annually		$ 1.34	$ 1.34		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 17.43				
			Bi-Annually		$ 17.43			
			Annually			$ 17.42	$ 17.42	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 26.73				
			Quarterly		$ 26.73			
			Bi-Annually			$ 26.73		
			Annually				$ 26.73	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt	Cost ($) / Service	Daily	$ 7.31				

	Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Visit	Weekly		$ 30.80	$ 30.80	$ 30.80	
	Graffiti							
LMD-11 (St. Tropez)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.13				
			Weekly		$ 0.59			
			Every Two Weeks			$ 1.06		
			Monthly				$ 2.13	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 228.11	$ 228.11	$ 228.11	$ 228.11	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 5.59				
			Every 2 Weeks		$ 51.63			
			Every Third Week			$ 69.38		
			Monthly				$ 93.23	
			Quarterly					$ 265.70
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 4.27				
			Every 2 Weeks		$ 39.40			
			Every Third Week			$ 52.94		
			Quarterly				$ 213.42	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 130.48				
			Monthly		$ 516.28	$ 460.97		
			Quarterly				$ 1,280.67	
			Semi-Annually					$ 2,420.57
	Trees	Cost ($) / Service Visit	Monthly	$ 35.90				
			Quarterly		$ 99.41			
			Encroahments & Hazards Only			$ 356.20	$ 356.20	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					
	Aerate	Cost ($) / Service Visit	3x Per Year					
			Annually					
	Dethatch	Cost ($) / Service Visit	Annually					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually					
			Annually					
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly					
			Bi-Annually					
			Annually					
			Monthly	$ 10.40				

LMD-12 (Standard Pacific)	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Quarterly		$ 10.40			
			Bi-Annually			$ 10.40		
			Annually				$ 10.40	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 1.85				
			Weekly		$ 7.79	$ 7.79	$ 7.79	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.03				
			Weekly		$ 0.15			
			Every Two Weeks			$ 0.27		
			Monthly				$ 0.54	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 88.75	$ 88.75	$ 88.75	$ 88.75	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 1.41				
			Every 2 Weeks		$ 13.06			
			Every Third Week			$ 17.54		
			Monthly				$ 23.57	
			Quarterly					$ 67.19
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 1.08				
			Every 2 Weeks		$ 9.96			
			Every Third Week			$ 13.39		
			Quarterly				$ 53.97	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 49.56				
			Monthly		$ 198.26	$ 177.60		
			Quarterly				$ 495.64	
			Semi-Annually					$ 941.72
	Trees	Cost ($) / Service Visit	Monthly	$ 13.97				
			Quarterly		$ 38.67			
			Encroahments & Hazards Only			$ 138.58	$ 138.58	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 16.52				
			Every 2 Weeks		$ 24.77			
			Every Third Week			$ 31.44		
			Monthly				$ 33.03	
			Quarterly					$ 66.07
	Aerate	Cost ($) / Service	3x Per Year	$ 12.49				

	Aerate	Visit	Annually		$ 12.49	$ 12.49	$ 12.49	
	Dethatch	Cost ($) / Service Visit	Annually	$ 96.95	$ 96.95	$ 96.95		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.93				
			Annually		$ 0.93	$ 0.93		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 12.06				
			Bi-Annually		$ 12.06			
			Annually			$ 12.06	$ 12.06	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 14.00				
			Quarterly		$ 14.00			
			Bi-Annually			$ 14.00		
			Annually				$ 14.00	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 4.26				
			Weekly		$ 17.94	$ 17.94	$ 17.94	
	Graffiti							
LMD 13 (Le Village)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.07				
			Weekly		$ 0.34			
			Every Two Weeks			$ 0.62		
			Monthly				$ 1.24	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 119.46	$ 119.46	$ 119.46	$ 119.46	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 3.26				
			Every 2 Weeks		$ 30.08			
			Every Third Week			$ 40.42		
			Monthly				$ 54.32	
			Quarterly					$ 154.80
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 2.49				
			Every 2 Weeks		$ 22.96			
			Every Third Week			$ 30.85		
			Quarterly				$ 124.34	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 66.72				
			Monthly		$ 266.88	$ 239.08		
			Quarterly				$ 667.19	
			Semi-Annually					$ 1,267.67
	Trees	Cost ($) / Service Visit	Monthly	$ 18.80				
			Quarterly		$ 52.06			
			Encroahments & Hazards Only			$ 186.54	$ 186.54	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 14 (California Cove)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 38.67				
			Every 2 Weeks		$ 58.01			
			Every Third Week			$ 73.63		
			Monthly				$ 77.34	
			Quarterly					$ 154.69
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 29.24				
			Annually		$ 29.24	$ 29.24	$ 29.24	
	Dethatch	Cost ($) / Service Visit	Annually	$ 227.01	$ 227.01	$ 227.01		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 2.17				
			Annually		$ 2.17	$ 2.17		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 28.23				
			Bi-Annually		$ 28.23			
			Annually			$ 28.23	$ 28.23	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 77.56				
			Quarterly		$ 77.56			
			Bi-Annually			$ 77.57		
			Annually				$ 77.56	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 17.94				
			Weekly		$ 75.55	$ 75.55	$ 75.55	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.31				
			Weekly		$ 1.45			
			Every Two Weeks			$ 2.59		
			Monthly				$ 5.22	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 661.95	$ 661.95	$ 661.95	$ 661.95	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 13.72				
			Every 2 Weeks		$ 126.67			
			Every Third Week			$ 170.21		
			Monthly				$ 228.71	
			Quarterly					$ 651.83
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 10.47				
			Every 2 Weeks		$ 96.66			
			Every Third Week			$ 129.89		
			Quarterly				$ 523.57	
	Pruning and Trimming							

	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 369.70				
			Monthly		$ 1,478.79	$ 1,324.75		
			Quarterly				$ 3,696.98	
			Semi-Annually					$ 7,024.25
	Trees	Cost ($) / Service Visit	Monthly	$ 104.17				
			Quarterly		$ 288.46			
			Encroahments & Hazards Only			$ 1,033.65	$ 1,033.65	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 16 (California Lighthouse)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					
	Aerate	Cost ($) / Service Visit	3x Per Year					
			Annually					
	Dethatch	Cost ($) / Service Visit	Annually					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually					
			Annually					
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly					
			Bi-Annually					
			Annually					
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 59.08				
			Quarterly		$ 59.08			
			Bi-Annually			$ 59.08		
			Annually				$ 59.08	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 10.51				
			Weekly		$ 44.25	$ 44.25	$ 44.25	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.18				
			Weekly		$ 0.85			
			Every Two Weeks			$ 1.52		
			Monthly				$ 3.06	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 504.22	$ 504.22	$ 504.22	$ 504.22	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 8.04				
			Every 2 Weeks		$ 74.18			
			Every Third Week			$ 99.68		
			Monthly				$ 133.94	
			Quarterly					$ 381.72

	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 6.13				
			Every 2 Weeks		$ 56.61			
			Every Third Week			$ 76.06		
			Quarterly				$ 306.62	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 281.60				
			Monthly		$ 1,126.41	$ 1,009.07		
			Quarterly				$ 2,816.01	
			Semi-Annually					$ 5,350.43
	Trees	Cost ($) / Service Visit	Monthly	$ 79.34				
			Quarterly		$ 219.72			
			Encroahments & Hazards Only			$ 787.34	$ 787.34	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					
	Aerate	Cost ($) / Service Visit	3x Per Year					
			Annually					
	Dethatch	Cost ($) / Service Visit	Annually					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually					
			Annually					
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly					
			Bi-Annually					
			Annually					
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 8.37				
			Quarterly		$ 8.37			
			Bi-Annually			$ 8.37		
			Annually				$ 8.37	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 1.49				
			Weekly		$ 6.27	$ 6.27	$ 6.27	
	Graffiti							
LMD 23 (Greystone)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.03				
			Weekly		$ 0.12			
			Every Two Weeks			$ 0.22		
			Monthly				$ 0.43	
	Pest Control							

	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 71.42	$ 71.42	$ 71.42	$ 71.42	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 1.14				
			Every 2 Weeks		$ 10.51			
			Every Third Week			$ 14.12		
			Monthly				$ 18.97	
			Quarterly					$ 54.07
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 0.87				
			Every 2 Weeks		$ 8.02			
			Every Third Week			$ 10.77		
			Quarterly				$ 43.43	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 39.89				
			Monthly		$ 159.55	$ 142.93		
			Quarterly				$ 398.87	
			Semi-Annually					$ 757.85
	Trees	Cost ($) / Service Visit	Monthly	$ 11.24				
			Quarterly		$ 31.12			
			Encroahments & Hazards Only			$ 111.52	$ 111.52	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					
	Aerate	Cost ($) / Service Visit	3x Per Year					
			Annually					
	Dethatch	Cost ($) / Service Visit	Annually					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually					
			Annually					
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly					
			Bi-Annually					
			Annually					
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 19.78				
			Quarterly		$ 19.78			
			Bi-Annually			$ 19.78		
			Annually				$ 19.78	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt	Cost ($) / Service	Daily	$ 3.52				

	Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Visit	Weekly		$ 14.81	$ 14.81	$ 14.81	
	Graffiti							
LMD 24 (Vineyards)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.06				
			Weekly		$ 0.28			
			Every Two Weeks			$ 0.51		
			Monthly				$ 1.02	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 168.80	$ 168.80	$ 168.80	$ 168.80	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 2.69				
			Every 2 Weeks		$ 24.83			
			Every Third Week			$ 33.37		
			Monthly				$ 44.84	
			Quarterly					$ 127.80
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 2.05				
			Every 2 Weeks		$ 18.95			
			Every Third Week			$ 25.46		
			Quarterly				$ 102.65	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 94.28				
			Monthly		$ 377.10	$ 337.82		
			Quarterly				$ 942.75	
			Semi-Annually					$ 1,791.23
	Trees	Cost ($) / Service Visit	Monthly	$ 26.56				
			Quarterly		$ 73.56			
			Encroahments & Hazards Only			$ 263.59	$ 263.59	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 14.70				
			Every 2 Weeks		$ 22.05			
			Every Third Week			$ 27.99		
			Monthly				$ 29.40	
			Quarterly					$ 58.80
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 11.11				
			Annually		$ 11.11	$ 11.11	$ 11.11	
	Dethatch	Cost ($) / Service Visit	Annually	$ 86.29	$ 86.29	$ 86.29		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.83				
			Annually		$ 0.83	$ 0.83		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 10.73				
			Bi-Annually		$ 10.73			
			Annually			$ 10.73	$ 10.73	
			Monthly	$ 18.68				

	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Quarterly		$ 18.68			
			Bi-Annually			$ 18.68		
			Annually				$ 18.68	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 4.90				
			Weekly		$ 20.63	$ 20.63	$ 20.63	
	Graffiti							
LMD 25 (The Pointe)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.09				
			Weekly		$ 0.39			
			Every Two Weeks			$ 0.71		
			Monthly				$ 1.43	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 159.40	$ 159.40	$ 159.40	$ 159.40	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 3.75				
			Every 2 Weeks		$ 34.58			
			Every Third Week			$ 46.47		
			Monthly				$ 62.44	
			Quarterly					$ 177.95
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 2.86				
			Every 2 Weeks		$ 26.39			
			Every Third Week			$ 35.46		
			Quarterly				$ 142.94	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 89.02				
			Monthly		$ 356.10	$ 319.00		
			Quarterly				$ 890.24	
			Semi-Annually					$ 1,691.46
	Trees	Cost ($) / Service Visit	Monthly	$ 25.08				
			Quarterly		$ 69.46			
			Encroahments & Hazards Only			$ 248.91	$ 248.91	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 33.57				
			Every 2 Weeks		$ 50.35			
			Every Third Week			$ 63.90		
			Monthly				$ 67.13	
			Quarterly					$ 134.26
	Aerate	Cost ($) / Service	3x Per Year	$ 25.38				

	Aerate	Visit	Annually		$ 25.38	$ 25.38	$ 25.38	
	Dethatch	Cost ($) / Service Visit	Annually	$ 197.04	$ 197.04	$ 197.04		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 1.89				
			Annually		$ 1.89	$ 1.89		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 24.50				
			Bi-Annually		$ 24.50			
			Annually			$ 24.50	$ 24.50	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 25.43				
			Quarterly		$ 25.43			
			Bi-Annually			$ 25.44		
			Annually				$ 25.43	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 8.12				
			Weekly		$ 34.21	$ 34.21	$ 34.21	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.14				
			Weekly		$ 0.65			
			Every Two Weeks			$ 1.17		
			Monthly				$ 2.36	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 217.06	$ 217.06	$ 217.06	$ 217.06	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 6.21				
			Every 2 Weeks		$ 57.35			
			Every Third Week			$ 77.07		
			Monthly				$ 103.55	
			Quarterly					$ 295.12
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 4.74				
			Every 2 Weeks		$ 43.76			
			Every Third Week			$ 58.81		
			Quarterly				$ 237.05	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 121.23				
			Monthly		$ 484.91	$ 434.40		
			Quarterly				$ 1,212.29	
			Semi-Annually					$ 2,303.34
	Trees	Cost ($) / Service Visit	Monthly	$ 34.16				
			Quarterly		$ 94.59			
			Encroahments & Hazards Only			$ 338.95	$ 338.95	
			Report Only					$ 74.88
			TOTAL					
LMD 27 (Rose Island)								

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 28 (Harborside)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 26.20				
			Every 2 Weeks		$ 39.30			
			Every Third Week			$ 49.88		
			Monthly				$ 52.40	
			Quarterly					$ 104.80
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 19.81				
			Annually		$ 19.81	$ 19.81	$ 19.81	
	Dethatch	Cost ($) / Service Visit	Annually	$ 153.80	$ 153.80	$ 153.80		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 1.47				
			Annually		$ 1.47	$ 1.47		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 19.13				
			Bi-Annually		$ 19.13			
			Annually			$ 19.13	$ 19.13	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 62.29				
			Quarterly		$ 62.29			
			Bi-Annually			$ 62.30		
			Annually				$ 62.29	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 13.89				
			Weekly		$ 58.48	$ 58.48	$ 58.48	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.24				
			Weekly		$ 1.12			
			Every Two Weeks			$ 2.01		
			Monthly				$ 4.04	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 531.63	$ 531.63	$ 531.63	$ 531.63	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 10.62				
			Every 2 Weeks		$ 98.05			
			Every Third Week			$ 131.76		
			Monthly				$ 177.04	
			Quarterly					$ 504.56
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 8.11				
			Every 2 Weeks		$ 74.82			
			Every Third Week			$ 100.54		
			Quarterly				$ 405.29	

	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 296.91				
			Monthly		$ 1,187.64	$ 1,063.93		
			Quarterly				$ 2,969.10	
			Semi-Annually					$ 5,641.30
	Trees	Cost ($) / Service Visit	Monthly	$ 83.66				
			Quarterly		$ 231.67			
			Encroahments & Hazards Only			$ 830.14	$ 830.14	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 30 (Haas Automation)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					
	Aerate	Cost ($) / Service Visit	3x Per Year					
			Annually					
	Dethatch	Cost ($) / Service Visit	Annually					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually					
			Annually					
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly					
			Bi-Annually					
			Annually					
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 87.89				
			Quarterly		$ 87.89			
			Bi-Annually			$ 87.89		
			Annually				$ 87.89	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 15.63				
			Weekly		$ 65.82	$ 65.82	$ 65.82	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.27				
			Weekly		$ 1.26			
			Every Two Weeks			$ 2.26		
			Monthly				$ 4.55	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 750.05	$ 750.05	$ 750.05	$ 750.05	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as	Cost ($) / Service Visit	Daily	$ 11.95				
			Every 2 Weeks		$ 110.35			
			Every Third Week			$ 148.28		

	landscape as scheduled		Monthly				$ 199.24	
			Quarterly					$ 567.84
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 9.12				
			Every 2 Weeks		$ 84.20			
			Every Third Week			$ 113.15		
			Quarterly				$ 456.11	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 418.90				
			Monthly		$ 1,675.60	$ 1,501.06		
			Quarterly				$ 4,189.00	
			Semi-Annually					$ 7,959.09
	Trees	Cost ($) / Service Visit	Monthly	$ 118.03				
			Quarterly		$ 326.85			
			Encroahments & Hazards Only			$ 1,171.22	$ 1,171.22	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 131.81				
			Every 2 Weeks		$ 197.71			
			Every Third Week			$ 250.94		
			Monthly				$ 263.62	
			Quarterly					$ 527.24
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 99.66				
			Annually		$ 99.66	$ 99.66	$ 99.66	
	Dethatch	Cost ($) / Service Visit	Annually	$ 773.74	$ 773.74	$ 773.74		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 7.40				
			Annually		$ 7.40	$ 7.40		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 96.22				
			Bi-Annually		$ 96.22			
			Annually			$ 96.22	$ 96.22	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 40.13				
			Quarterly		$ 40.12			
			Bi-Annually			$ 40.13		
			Annually				$ 40.12	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 21.27				
			Weekly		$ 89.58	$ 89.58	$ 89.58	
	Graffiti							
LMD 31 (Rancho de la Rosa)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.37				
			Weekly		$ 1.71			
			Every Two Weeks			$ 3.07		
			Monthly				$ 6.19	
	Pest Control							

	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 342.44	$ 342.44	$ 342.44	$ 342.44	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 16.27				
			Every 2 Weeks		$ 150.19			
			Every Third Week			$ 201.81		
			Monthly				$ 271.17	
			Quarterly					$ 772.84
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 12.42				
			Every 2 Weeks		$ 114.61			
			Every Third Week			$ 154.00		
			Quarterly				$ 620.78	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 191.25				
			Monthly		$ 765.00	$ 685.32		
			Quarterly				$ 1,912.51	
			Semi-Annually					$ 3,633.76
	Trees	Cost ($) / Service Visit	Monthly	$ 53.89				
			Quarterly		$ 149.23			
			Encroahments & Hazards Only			$ 534.73	$ 534.73	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 38.65				
			Every 2 Weeks		$ 57.97			
			Every Third Week			$ 73.58		
			Monthly				$ 77.29	
			Quarterly					$ 154.59
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 29.22				
			Annually		$ 29.22	$ 29.22	$ 29.22	
	Dethatch	Cost ($) / Service Visit	Annually	$ 226.86	$ 226.86	$ 226.86		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 2.17				
			Annually		$ 2.17	$ 2.17		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 28.21				
			Bi-Annually		$ 28.21			
			Annually			$ 28.21	$ 28.21	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 17.15				
			Quarterly		$ 17.15			
			Bi-Annually			$ 17.16		
			Annually				$ 17.15	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt	Cost ($) / Service	Daily	$ 7.19				

	Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Visit	Weekly		$ 30.30	$ 30.30	$ 30.30	
	Graffiti							
LMD 32 (Oak Park)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.13				
			Weekly		$ 0.58			
			Every Two Weeks			$ 1.04		
			Monthly				$ 2.09	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 146.39	$ 146.39	$ 146.39	$ 146.39	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 5.50				
			Every 2 Weeks		$ 50.80			
			Every Third Week			$ 68.26		
			Monthly				$ 91.72	
			Quarterly					$ 261.41
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 4.20				
			Every 2 Weeks		$ 38.77			
			Every Third Week			$ 52.09		
			Quarterly				$ 209.98	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 81.76				
			Monthly		$ 327.04	$ 292.97		
			Quarterly				$ 817.59	
			Semi-Annually					$ 1,553.43
	Trees	Cost ($) / Service Visit	Monthly	$ 23.04				
			Quarterly		$ 63.79			
			Encroahments & Hazards Only			$ 228.59	$ 228.59	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 41.35				
			Every 2 Weeks		$ 62.03			
			Every Third Week			$ 78.73		
			Monthly				$ 82.71	
			Quarterly					$ 165.42
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 31.27				
			Annually		$ 31.27	$ 31.27	$ 31.27	
	Dethatch	Cost ($) / Service Visit	Annually	$ 242.76	$ 242.76	$ 242.76		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 2.32				
			Annually		$ 2.32	$ 2.32		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 30.19				
			Bi-Annually		$ 30.19			
			Annually			$ 30.19	$ 30.19	
			Monthly	$ 31.16				

LMD 33 (El Paseo)	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Quarterly		$ 31.16			
			Bi-Annually			$ 31.16		
			Annually				$ 31.16	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 9.98				
			Weekly		$ 42.01	$ 42.01	$ 42.01	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.17				
			Weekly		$ 0.80			
			Every Two Weeks			$ 1.44		
			Monthly				$ 2.90	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 265.92	$ 265.92	$ 265.92	$ 265.92	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 7.63				
			Every 2 Weeks		$ 70.44			
			Every Third Week			$ 94.65		
			Monthly				$ 127.18	
			Quarterly					$ 362.46
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 5.82				
			Every 2 Weeks		$ 53.75			
			Every Third Week			$ 72.23		
			Quarterly				$ 291.14	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 148.52				
			Monthly		$ 594.06	$ 532.18		
			Quarterly				$ 1,485.16	
			Semi-Annually					$ 2,821.80
	Trees	Cost ($) / Service Visit	Monthly	$ 41.85				
			Quarterly		$ 115.88			
			Encroahments & Hazards Only			$ 415.24	$ 415.24	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 68.67				
			Every 2 Weeks		$ 103.01			
			Every Third Week			$ 130.74		
			Monthly				$ 137.35	
			Quarterly					$ 274.70
	Aerate	Cost ($) / Service	3x Per Year	$ 51.93				

	Aerate	Visit	Annually		$ 51.93	$ 51.93	$ 51.93	
	Dethatch	Cost ($) / Service Visit	Annually	$ 403.13	$ 403.13	$ 403.13		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 3.86				
			Annually		$ 3.86	$ 3.86		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 50.13				
			Bi-Annually		$ 50.13			
			Annually			$ 50.13	$ 50.13	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 39.02				
			Quarterly		$ 39.02			
			Bi-Annually			$ 39.03		
			Annually				$ 39.02	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 14.30				
			Weekly		$ 60.24	$ 60.24	$ 60.24	
	Graffiti							
LMD 34 (Sunrise Point/ Sunset Cove)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.25				
			Weekly		$ 1.15			
			Every Two Weeks			$ 2.07		
			Monthly				$ 4.16	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 333.04	$ 333.04	$ 333.04	$ 333.04	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 10.94				
			Every 2 Weeks		$ 101.00			
			Every Third Week			$ 135.72		
			Monthly				$ 182.36	
			Quarterly					$ 519.72
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 8.35				
			Every 2 Weeks		$ 77.07			
			Every Third Week			$ 103.56		
			Quarterly				$ 417.46	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 186.00				
			Monthly		$ 744.00	$ 666.50		
			Quarterly				$ 1,859.99	
			Semi-Annually					$ 3,533.99
	Trees	Cost ($) / Service Visit	Monthly	$ 52.41				
			Quarterly		$ 145.13			
			Encroahments & Hazards Only			$ 520.04	$ 520.04	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 36 (Villa Santa Cruz/Villa Carmel)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 434.08				
			Every 2 Weeks		$ 651.12			
			Every Third Week			$ 826.42		
			Monthly				$ 868.15	
			Quarterly					$ 1,736.31
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 328.22				
			Annually		$ 328.22	$ 328.22	$ 328.22	
	Dethatch	Cost ($) / Service Visit	Annually	$ 2,548.10	$ 2,548.10	$ 2,548.10		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 24.38				
			Annually		$ 24.38	$ 24.38		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 316.87				
			Bi-Annually		$ 316.87			
			Annually			$ 316.86	$ 316.86	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 116.47				
			Quarterly		$ 116.46			
			Bi-Annually			$ 116.47		
			Annually				$ 116.46	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 67.26				
			Weekly		$ 283.27	$ 283.27	$ 283.27	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 1.17				
			Weekly		$ 5.42			
			Every Two Weeks			$ 9.71		
			Monthly				$ 19.58	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 993.95	$ 993.95	$ 993.95	$ 993.95	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 51.45				
			Every 2 Weeks		$ 474.92			
			Every Third Week			$ 638.17		
			Monthly				$ 857.49	
			Quarterly					$ 2,443.85
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 39.26				
			Every 2 Weeks		$ 362.40			
			Every Third Week			$ 486.98		
			Quarterly				$ 1,963.00	
	Pruning and Trimming							

	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 555.11				
			Monthly		$ 2,220.45	$ 1,989.15		
			Quarterly				$ 5,551.12	
			Semi-Annually					$ 10,547.13
	Trees	Cost ($) / Service Visit	Monthly	$ 156.41				
			Quarterly		$ 433.13			
			Encroahments & Hazards Only			$ 1,552.06	$ 1,552.06	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 9.82				
			Every 2 Weeks		$ 14.72			
			Every Third Week			$ 18.69		
			Monthly				$ 19.63	
			Quarterly					$ 39.26
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 7.42				
			Annually		$ 7.42	$ 7.42	$ 7.42	
	Dethatch	Cost ($) / Service Visit	Annually	$ 57.62	$ 57.62	$ 57.62		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.55				
			Annually		$ 0.55	$ 0.55		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 7.17				
			Bi-Annually		$ 7.17			
			Annually			$ 7.17	$ 7.17	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 13.38				
			Quarterly		$ 13.38			
			Bi-Annually			$ 13.39		
			Annually				$ 13.38	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 3.43				
			Weekly		$ 14.46	$ 14.46	$ 14.46	
	Graffiti							
LMD 37 (Pacific Breeze)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.06				
			Weekly		$ 0.28			
			Every Two Weeks			$ 0.50		
			Monthly				$ 1.00	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 114.21	$ 114.21	$ 114.21	$ 114.21	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 2.63				
			Every 2 Weeks		$ 24.24			
			Every Third Week			$ 32.57		
			Monthly				$ 43.76	
			Quarterly					$ 124.71

	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 2.00				
			Every 2 Weeks		$ 18.49			
			Every Third Week			$ 24.85		
			Quarterly				$ 100.18	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 63.79				
			Monthly		$ 255.15	$ 228.57		
			Quarterly				$ 637.87	
			Semi-Annually					$ 1,211.96
	Trees	Cost ($) / Service Visit	Monthly	$ 17.97				
			Quarterly		$ 49.77			
			Encroahments & Hazards Only			$ 178.35	$ 178.35	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 73.10				
			Every 2 Weeks		$ 109.65			
			Every Third Week			$ 139.17		
			Monthly				$ 146.20	
			Quarterly					$ 292.40
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 55.27				
			Annually		$ 55.27	$ 55.27	$ 55.27	
	Dethatch	Cost ($) / Service Visit	Annually	$ 429.10	$ 429.10	$ 429.10		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 4.11				
			Annually		$ 4.11	$ 4.11		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 53.36				
			Bi-Annually		$ 53.36			
			Annually			$ 53.36	$ 53.36	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 80.59				
			Quarterly		$ 80.59			
			Bi-Annually			$ 80.59		
			Annually				$ 80.59	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 22.17				
			Weekly		$ 93.37	$ 93.37	$ 93.37	
	Graffiti							
LMD 38 (Aldea Del Mar)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.39				
			Weekly		$ 1.79			
			Every Two Weeks			$ 3.20		
			Monthly				$ 6.45	
	Pest Control							

	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 687.77	$ 687.77	$ 687.77	$ 687.77	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 16.96				
			Every 2 Weeks		$ 156.54			
			Every Third Week			$ 210.35		
			Monthly				$ 282.64	
			Quarterly					$ 805.52
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 12.94				
			Every 2 Weeks		$ 119.45			
			Every Third Week			$ 160.51		
			Quarterly				$ 647.02	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 384.12				
			Monthly		$ 1,536.46	$ 1,376.41		
			Quarterly				$ 3,841.16	
			Semi-Annually					$ 7,298.20
	Trees	Cost ($) / Service Visit	Monthly	$ 108.23				
			Quarterly		$ 299.71			
			Encroahments & Hazards Only			$ 1,073.96	$ 1,073.96	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 686.58				
			Every 2 Weeks		$ 1,029.87			
			Every Third Week			$ 1,307.15		
			Monthly				$ 1,373.17	
			Quarterly					$ 2,746.33
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 519.14				
			Annually		$ 519.14	$ 519.14	$ 519.14	
	Dethatch	Cost ($) / Service Visit	Annually	$ 4,030.34	$ 4,030.34	$ 4,030.34		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 38.56				
			Annually		$ 38.56	$ 38.56		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 501.19				
			Bi-Annually		$ 501.19			
			Annually			$ 501.19	$ 501.19	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 147.73				
			Quarterly		$ 147.73			
			Bi-Annually			$ 147.73		
			Annually				$ 147.73	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt	Cost ($) / Service	Daily	$ 99.90				

	Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Visit	Weekly		$ 420.73	$ 420.73	$ 420.73	
	Graffiti							
LMD 39 (El Sueno Promesa/ DR Horton)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 1.74				
			Weekly		$ 8.05			
			Every Two Weeks			$ 14.43		
			Monthly				$ 29.08	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 1,260.76	$ 1,260.76	$ 1,260.76	$ 1,260.76	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 76.42				
			Every 2 Weeks		$ 705.37			
			Every Third Week			$ 947.85		
			Monthly				$ 1,273.59	
			Quarterly					$ 3,629.74
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 58.31				
			Every 2 Weeks		$ 538.26			
			Every Third Week			$ 723.28		
			Quarterly				$ 2,915.55	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 704.13				
			Monthly		$ 2,816.51	$ 2,523.13		
			Quarterly				$ 7,041.29	
			Semi-Annually					$ 13,378.44
	Trees	Cost ($) / Service Visit	Monthly	$ 198.40				
			Quarterly		$ 549.41			
			Encroahments & Hazards Only			$ 1,968.70	$ 1,968.70	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 129.08				
			Every 2 Weeks		$ 193.61			
			Every Third Week			$ 245.74		
			Monthly				$ 258.15	
			Quarterly					$ 516.30
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 97.60				
			Annually		$ 97.60	$ 97.60	$ 97.60	
	Dethatch	Cost ($) / Service Visit	Annually	$ 757.69	$ 757.69	$ 757.69		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 7.25				
			Annually		$ 7.25	$ 7.25		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 94.22				
			Bi-Annually		$ 94.22			
			Annually			$ 94.22	$ 94.22	
			Monthly	$ 11.26				

	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Quarterly		$ 11.26			
			Bi-Annually			$ 11.26		
			Annually				$ 11.26	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 15.84				
			Weekly		$ 66.73	$ 66.73	$ 66.73	
	Graffiti							
LMD 40 (Cantada)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.28				
			Weekly		$ 1.28			
			Every Two Weeks			$ 2.29		
			Monthly				$ 4.61	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 96.11	$ 96.11	$ 96.11	$ 96.11	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 12.12				
			Every 2 Weeks		$ 111.88			
			Every Third Week			$ 150.33		
			Monthly				$ 202.00	
			Quarterly					$ 575.70
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 9.25				
			Every 2 Weeks		$ 85.37			
			Every Third Week			$ 114.72		
			Quarterly				$ 462.42	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 53.67				
			Monthly		$ 214.70	$ 192.33		
			Quarterly				$ 536.74	
			Semi-Annually					$ 1,019.81
	Trees	Cost ($) / Service Visit	Monthly	$ 15.12				
			Quarterly		$ 41.88			
			Encroahments & Hazards Only			$ 150.07	$ 150.07	
			TOTAL					

Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 13.75				
			Every 2 Weeks		$ 20.63			
			Every Third Week			$ 26.18		
			Monthly				$ 27.51	
			Quarterly					$ 55.02
	Aerate	Cost ($) / Service	3x Per Year	$ 10.40				

	Aerate	Visit	Annually		$ 10.40	$ 10.40	$ 10.40	
	Dethatch	Cost ($) / Service Visit	Annually	$ 80.74	$ 80.74	$ 80.74		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.77				
			Annually		$ 0.77	$ 0.77		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 10.04				
			Bi-Annually		$ 10.04			
			Annually			$ 10.04	$ 10.04	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 4.86				
			Quarterly		$ 4.86			
			Bi-Annually			$ 4.86		
			Annually				$ 4.86	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 2.34				
			Weekly		$ 9.85	$ 9.85	$ 9.85	
	Graffiti							
LMD 41 (Pacific Cove)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.04				
			Weekly		$ 0.19			
			Every Two Weeks			$ 0.34		
			Monthly				$ 0.68	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 41.48	$ 41.48	$ 41.48	$ 41.48	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 1.79				
			Every 2 Weeks		$ 16.52			
			Every Third Week			$ 22.19		
			Monthly				$ 29.82	
			Quarterly					$ 85.00
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 1.37				
			Every 2 Weeks		$ 12.60			
			Every Third Week			$ 16.94		
			Quarterly				$ 68.27	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 23.17				
			Monthly		$ 92.67	$ 83.02		
			Quarterly				$ 231.68	
			Semi-Annually					$ 440.19
	Trees	Cost ($) / Service Visit	Monthly	$ 6.53				
			Quarterly		$ 18.08			
			Encroahments & Hazards Only			$ 64.78	$ 64.78	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 42 (Cantabria / Coronado)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 207.82				
			Every 2 Weeks		$ 311.73			
			Every Third Week			$ 395.66		
			Monthly				$ 415.64	
			Quarterly					$ 831.28
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 157.14				
			Annually		$ 157.14	$ 157.14	$ 157.14	
	Dethatch	Cost ($) / Service Visit	Annually	$ 1,219.94	$ 1,219.94	$ 1,219.94		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 11.67				
			Annually		$ 11.67	$ 11.67		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 151.70				
			Bi-Annually		$ 151.71			
			Annually			$ 151.70	$ 151.70	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 124.01				
			Quarterly		$ 124.01			
			Bi-Annually			$ 124.02		
			Annually				$ 124.01	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 44.34				
			Weekly		$ 186.74	$ 186.74	$ 186.74	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.77				
			Weekly		$ 3.57			
			Every Two Weeks			$ 6.40		
			Monthly				$ 12.91	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 1,058.37	$ 1,058.37	$ 1,058.37	$ 1,058.37	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 33.92				
			Every 2 Weeks		$ 313.07			
			Every Third Week			$ 420.69		
			Monthly				$ 565.27	
			Quarterly					$ 1,611.02
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 25.88				
			Every 2 Weeks		$ 238.90			
			Every Third Week			$ 321.02		
			Quarterly				$ 1,294.04	
	Pruning and Trimming							

	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 591.09				
			Monthly		$ 2,364.37	$ 2,118.08		
			Quarterly				$ 5,910.93	
			Semi-Annually					$ 11,230.76
	Trees	Cost ($) / Service Visit	Monthly	$ 166.55				
			Quarterly		$ 461.21			
			Encroahments & Hazards Only			$ 1,652.66	$ 1,652.66	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
LMD 43 (Greenbelt)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 452.87				
			Every 2 Weeks		$ 679.30			
			Every Third Week			$ 862.19		
			Monthly				$ 905.73	
			Quarterly					$ 1,811.47
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 342.42				
			Annually		$ 342.42	$ 342.42	$ 342.42	
	Dethatch	Cost ($) / Service Visit	Annually	$ 2,658.39	$ 2,658.39	$ 2,658.39		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 25.43				
			Annually		$ 25.43	$ 25.43		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 330.58				
			Bi-Annually		$ 330.58			
			Annually			$ 330.58	$ 330.58	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 4.47				
			Quarterly		$ 4.47			
			Bi-Annually			$ 4.48		
			Annually				$ 4.47	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 49.36				
			Weekly		$ 207.89	$ 207.89	$ 207.89	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.86				
			Weekly		$ 3.98			
			Every Two Weeks			$ 7.13		
			Monthly				$ 14.37	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 38.18	$ 38.18	$ 38.18	$ 38.18	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 37.76				
			Every 2 Weeks		$ 348.53			
			Every Third Week			$ 468.34		
			Monthly				$ 629.29	
			Quarterly					$ 1,793.49

	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 28.81				
			Every 2 Weeks		$ 265.96			
			Every Third Week			$ 357.38		
			Quarterly				$ 1,440.60	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 21.32				
			Monthly		$ 85.29	$ 76.40		
			Quarterly				$ 213.21	
			Semi-Annually					$ 405.11
	Trees	Cost ($) / Service Visit	Monthly	$ 6.01				
			Quarterly		$ 16.64			
			Encroahments & Hazards Only			$ 59.61	$ 59.61	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 127.89				
			Every 2 Weeks		$ 191.84			
			Every Third Week			$ 243.48		
			Monthly				$ 255.78	
			Quarterly					$ 511.56
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 96.70				
			Annually		$ 96.70	$ 96.70	$ 96.70	
	Dethatch	Cost ($) / Service Visit	Annually	$ 750.74	$ 750.74	$ 750.74		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 7.18				
			Annually		$ 7.18	$ 7.18		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 93.36				
			Bi-Annually		$ 93.36			
			Annually			$ 93.36	$ 93.36	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 155.18				
			Quarterly		$ 155.18			
			Bi-Annually			$ 155.19		
			Annually				$ 155.18	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 41.31				
			Weekly		$ 173.98	$ 173.98	$ 173.98	
	Graffiti							
LMD 46 (Daily Ranch)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.72				
			Weekly		$ 3.33			
			Every Two Weeks			$ 5.97		
			Monthly				$ 12.02	
	Pest Control							

	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 1,324.39	$ 1,324.39	$ 1,324.39	$ 1,324.39	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 31.60				
			Every 2 Weeks		$ 291.69			
			Every Third Week			$ 391.95		
			Monthly				$ 526.66	
			Quarterly					$ 1,500.97
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 24.11				
			Every 2 Weeks		$ 222.58			
			Every Third Week			$ 299.09		
			Quarterly				$ 1,205.64	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 739.66				
			Monthly		$ 2,958.66	$ 2,650.46		
			Quarterly				$ 7,396.64	
			Semi-Annually					$ 14,053.62
	Trees	Cost ($) / Service Visit	Monthly	$ 208.41				
			Quarterly		$ 577.13			
			Encroahments & Hazards Only			$ 2,068.06	$ 2,068.06	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 46.51				
			Every 2 Weeks		$ 69.76			
			Every Third Week			$ 88.54		
			Monthly				$ 93.01	
			Quarterly					$ 186.02
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 35.16				
			Annually		$ 35.16	$ 35.16	$ 35.16	
	Dethatch	Cost ($) / Service Visit	Annually	$ 273.00	$ 273.00	$ 273.00		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 2.61				
			Annually		$ 2.61	$ 2.61		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 33.95				
			Bi-Annually		$ 33.95			
			Annually			$ 33.95	$ 33.95	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 30.41				
			Quarterly		$ 30.41			
			Bi-Annually			$ 30.42		
			Annually				$ 30.41	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt	Cost ($) / Service	Daily	$ 10.40				

	Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Visit	Weekly		$ 43.78	$ 43.78	$ 43.78	
	Graffiti							
LMD 47 (Sycamore Place)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.18				
			Weekly		$ 0.84			
			Every Two Weeks			$ 1.50		
			Monthly				$ 3.03	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 259.56	$ 259.56	$ 259.56	$ 259.56	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 7.95				
			Every 2 Weeks		$ 73.40			
			Every Third Week			$ 98.63		
			Monthly				$ 132.53	
			Quarterly					$ 377.71
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 6.07				
			Every 2 Weeks		$ 56.01			
			Every Third Week			$ 75.26		
			Quarterly				$ 303.39	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 144.96				
			Monthly		$ 579.85	$ 519.45		
			Quarterly				$ 1,449.62	
			Semi-Annually					$ 2,754.28
	Trees	Cost ($) / Service Visit	Monthly	$ 40.85				
			Quarterly		$ 113.11			
			Encroahments & Hazards Only			$ 405.30	$ 405.30	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 13.38				
			Every 2 Weeks		$ 20.07			
			Every Third Week			$ 25.47		
			Monthly				$ 26.76	
			Quarterly					$ 53.52
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 10.12				
			Annually		$ 10.12	$ 10.12	$ 10.12	
	Dethatch	Cost ($) / Service Visit	Annually	$ 78.54	$ 78.54	$ 78.54		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.75				
			Annually		$ 0.75	$ 0.75		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 9.77				
			Bi-Annually		$ 9.77			
			Annually			$ 9.77	$ 9.77	
			Monthly	$ 16.25				

	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Quarterly		$ 16.25			
			Bi-Annually			$ 16.25		
			Annually				$ 16.25	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 4.32				
			Weekly		$ 18.21	$ 18.21	$ 18.21	
	Graffiti							
LMD 49 (Cameron Ranch)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.08				
			Weekly		$ 0.35			
			Every Two Weeks			$ 0.62		
			Monthly				$ 1.26	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 138.70	$ 138.70	$ 138.70	$ 138.70	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 3.31				
			Every 2 Weeks		$ 30.54			
			Every Third Week			$ 41.03		
			Monthly				$ 55.14	
			Quarterly					$ 157.14
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 2.52				
			Every 2 Weeks		$ 23.30			
			Every Third Week			$ 31.31		
			Quarterly				$ 126.22	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 77.46				
			Monthly		$ 309.85	$ 277.58		
			Quarterly				$ 774.63	
			Semi-Annually					$ 1,471.81
	Trees	Cost ($) / Service Visit	Monthly	$ 21.83				
			Quarterly		$ 60.44			
			Encroahments & Hazards Only			$ 216.58	$ 216.58	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 19.78				
			Every 2 Weeks		$ 29.67			
			Every Third Week			$ 37.65		
			Monthly				$ 39.55	
			Quarterly					$ 79.11
	Aerate	Cost ($) / Service	3x Per Year	$ 14.95				

	Aerate	Visit	Annually		$ 14.95	$ 14.95	$ 14.95	
	Dethatch	Cost ($) / Service Visit	Annually	$ 116.09	$ 116.09	$ 116.09		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 1.11				
			Annually		$ 1.11	$ 1.11		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 14.44				
			Bi-Annually		$ 14.44			
			Annually			$ 14.44	$ 14.44	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 5.69				
			Quarterly		$ 5.69			
			Bi-Annually			$ 5.69		
			Annually				$ 5.69	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 3.13				
			Weekly		$ 13.19	$ 13.19	$ 13.19	
	Graffiti							
LMD 50 (Pleasant Valley Senior Housing)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.05				
			Weekly		$ 0.25			
			Every Two Weeks			$ 0.45		
			Monthly				$ 0.91	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 48.54	$ 48.54	$ 48.54	$ 48.54	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 2.40				
			Every 2 Weeks		$ 22.12			
			Every Third Week			$ 29.72		
			Monthly				$ 39.93	
			Quarterly					$ 113.81
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 1.83				
			Every 2 Weeks		$ 16.88			
			Every Third Week			$ 22.68		
			Quarterly				$ 91.42	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 27.11				
			Monthly		$ 108.44	$ 97.15		
			Quarterly				$ 271.11	
			Semi-Annually					$ 515.11
	Trees	Cost ($) / Service Visit	Monthly	$ 7.64				
			Quarterly		$ 21.15			
			Encroahments & Hazards Only			$ 75.80	$ 75.80	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 51 (Pfieler)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 295.67				
			Every 2 Weeks		$ 443.51			
			Every Third Week			$ 562.91		
			Monthly				$ 591.34	
			Quarterly					$ 1,182.68
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 223.56				
			Annually		$ 223.56	$ 223.56	$ 223.56	
	Dethatch	Cost ($) / Service Visit	Annually	$ 1,735.63	$ 1,735.63	$ 1,735.63		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 16.60				
			Annually		$ 16.60	$ 16.60		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 215.83				
			Bi-Annually		$ 215.83			
			Annually			$ 215.83	$ 215.83	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 95.65				
			Quarterly		$ 95.65			
			Bi-Annually			$ 95.66		
			Annually				$ 95.65	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 48.72				
			Weekly		$ 205.17	$ 205.17	$ 205.17	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.85				
			Weekly		$ 3.93			
			Every Two Weeks			$ 7.04		
			Monthly				$ 14.18	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 816.34	$ 816.34	$ 816.34	$ 816.34	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 37.27				
			Every 2 Weeks		$ 343.99			
			Every Third Week			$ 462.23		
			Monthly				$ 621.09	
			Quarterly					$ 1,770.09
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 28.44				
			Every 2 Weeks		$ 262.49			
			Every Third Week			$ 352.72		
			Quarterly				$ 1,421.81	
	Pruning and Trimming							

	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 455.92				
			Monthly		$ 1,823.68	$ 1,633.71		
			Quarterly				$ 4,559.19	
			Semi-Annually					$ 8,662.47
	Trees	Cost ($) / Service Visit	Monthly	$ 128.46				
			Quarterly		$ 355.74			
			Encroahments & Hazards Only			$ 1,274.72	$ 1,274.72	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 4.30				
			Every 2 Weeks		$ 6.44			
			Every Third Week			$ 8.18		
			Monthly				$ 8.59	
			Quarterly					$ 17.19
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 3.25				
			Annually		$ 3.25	$ 3.25	$ 3.25	
	Dethatch	Cost ($) / Service Visit	Annually	$ 25.22	$ 25.22	$ 25.22		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.24				
			Annually		$ 0.24	$ 0.24		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 3.14				
			Bi-Annually		$ 3.14			
			Annually			$ 3.14	$ 3.14	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 5.23				
			Quarterly		$ 5.23			
			Bi-Annually			$ 5.23		
			Annually				$ 5.23	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 1.39				
			Weekly		$ 5.86	$ 5.86	$ 5.86	
	Graffiti							
LMD 52 (Wingfield)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.02				
			Weekly		$ 0.11			
			Every Two Weeks			$ 0.20		
			Monthly				$ 0.41	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 44.64	$ 44.64	$ 44.64	$ 44.64	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 1.06				
			Every 2 Weeks		$ 9.82			
			Every Third Week			$ 13.20		
			Monthly				$ 17.73	
			Quarterly					$ 50.54

	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	**$ 0.81**				
			Every 2 Weeks		**$ 7.49**			
			Every Third Week			**$ 10.07**		
			Quarterly				**$ 40.59**	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	**$ 24.93**				
			Monthly		**$ 99.72**	**$ 89.33**		
			Quarterly				**$ 249.31**	
			Semi-Annually					**$ 473.68**
	Trees	Cost ($) / Service Visit	Monthly	**$ 7.02**				
			Quarterly		**$ 19.45**			
			Encroahments & Hazards Only			**$ 69.70**	**$ 69.70**	
			TOTAL					
Site	**Service Item**	**Unit of Bid**	**Frequency of Service**	**Service Level**				
				A	**B**	**C**	**D**	**F**
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					
	Aerate	Cost ($) / Service Visit	3x Per Year					
			Annually					
	Dethatch	Cost ($) / Service Visit	Annually					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually					
			Annually					
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly					
			Bi-Annually					
			Annually					
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	**$ 7.42**				
			Quarterly		**$ 7.42**			
			Bi-Annually			**$ 7.42**		
			Annually				**$ 7.42**	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	**$ 1.34**				
			Weekly		**$ 5.63**	**$ 5.63**	**$ 5.63**	
	Graffiti							
LMD 53 (Huff Court)	Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 0.02**				
			Weekly		**$ 0.11**			
			Every Two Weeks			**$ 0.19**		
			Monthly				**$ 0.39**	
	Pest Control							

	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 63.29	$ 63.29	$ 63.29	$ 63.29	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 1.02				
			Every 2 Weeks		$ 9.43			
			Every Third Week			$ 12.68		
			Monthly				$ 17.03	
			Quarterly					$ 48.55
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 0.78				
			Every 2 Weeks		$ 7.20			
			Every Third Week			$ 9.67		
			Quarterly				$ 39.00	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 35.35				
			Monthly		$ 141.40	$ 126.67		
			Quarterly				$ 353.50	
			Semi-Annually					$ 671.65
	Trees	Cost ($) / Service Visit	Monthly	$ 9.96				
			Quarterly		$ 27.58			
			Encroahments & Hazards Only			$ 98.84	$ 98.84	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 5.37				
			Every 2 Weeks		$ 8.06			
			Every Third Week			$ 10.23		
			Monthly				$ 10.75	
			Quarterly					$ 21.50
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 4.06				
			Annually		$ 4.06	$ 4.06	$ 4.06	
	Dethatch	Cost ($) / Service Visit	Annually	$ 31.55	$ 31.55	$ 31.55		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.30				
			Annually		$ 0.30	$ 0.30		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 3.92				
			Bi-Annually		$ 3.93			
			Annually			$ 3.92	$ 3.92	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 3.01				
			Quarterly		$ 3.01			
			Bi-Annually			$ 3.01		
			Annually				$ 3.01	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt	Cost ($) / Service	Daily	$ 1.11				

	Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Visit	Weekly		$ 4.68	$ 4.68	$ 4.68	
	Graffiti							
LMD 54 (Meadow Crest)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.02				
			Weekly		$ 0.09			
			Every Two Weeks			$ 0.16		
			Monthly				$ 0.32	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 25.70	$ 25.70	$ 25.70	$ 25.70	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 0.85				
			Every 2 Weeks		$ 7.85			
			Every Third Week			$ 10.55		
			Monthly				$ 14.17	
			Quarterly					$ 40.40
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 0.65				
			Every 2 Weeks		$ 5.99			
			Every Third Week			$ 8.05		
			Quarterly				$ 32.45	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 14.35				
			Monthly		$ 57.41	$ 51.43		
			Quarterly				$ 143.53	
			Semi-Annually					$ 272.72
	Trees	Cost ($) / Service Visit	Monthly	$ 4.04				
			Quarterly		$ 11.20			
			Encroahments & Hazards Only			$ 40.13	$ 40.13	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 15.17				
			Every 2 Weeks		$ 22.75			
			Every Third Week			$ 28.88		
			Monthly				$ 30.34	
			Quarterly					$ 60.67
	Aerate	Cost ($) / Service Visit	3x Per Year	$ 11.47				
			Annually		$ 11.47	$ 11.47	$ 11.47	
	Dethatch	Cost ($) / Service Visit	Annually	$ 89.03	$ 89.03	$ 89.03		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 0.85				
			Annually		$ 0.85	$ 0.85		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 11.07				
			Bi-Annually		$ 11.07			
			Annually			$ 11.07	$ 11.07	
			Monthly	$ 36.21				

	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Quarterly		$ 36.21			
			Bi-Annually			$ 36.21		
			Annually				$ 36.21	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 8.07				
			Weekly		$ 33.97	$ 33.97	$ 33.97	
	Graffiti							
LMD 55 (Wingfield West)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.14				
			Weekly		$ 0.65			
			Every Two Weeks			$ 1.17		
			Monthly				$ 2.35	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 309.05	$ 309.05	$ 309.05	$ 309.05	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 6.17				
			Every 2 Weeks		$ 56.95			
			Every Third Week			$ 76.53		
			Monthly				$ 102.83	
			Quarterly					$ 293.07
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 4.71				
			Every 2 Weeks		$ 43.46			
			Every Third Week			$ 58.40		
			Quarterly				$ 235.41	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 172.60				
			Monthly		$ 690.41	$ 618.49		
			Quarterly				$ 1,726.02	
			Semi-Annually					$ 3,279.43
	Trees	Cost ($) / Service Visit	Monthly	$ 48.63				
			Quarterly		$ 134.68			
			Encroahments & Hazards Only			$ 482.58	$ 482.58	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level A	B	C	D	F
	Turf Maintenance							
	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 32.45				
			Every 2 Weeks		$ 48.68			
			Every Third Week			$ 61.78		
			Monthly				$ 64.90	
			Quarterly					$ 129.81
	Aerate	Cost ($) / Service	3x Per Year	$ 24.54				

	Aerate	Visit	Annually		$ 24.54	$ 24.54	$ 24.54	
	Dethatch	Cost ($) / Service Visit	Annually	$ 190.50	$ 190.50	$ 190.50		
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 1.82				
			Annually		$ 1.82	$ 1.82		
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly	$ 23.69				
			Bi-Annually		$ 23.69			
			Annually			$ 23.69	$ 23.69	
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 14.60				
			Quarterly		$ 14.60			
			Bi-Annually			$ 14.60		
			Annually				$ 14.60	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 6.08				
			Weekly		$ 25.59	$ 25.59	$ 25.59	
	Graffiti							
LMD 58 (Westwind)	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.11				
			Weekly		$ 0.49			
			Every Two Weeks			$ 0.88		
			Monthly				$ 1.77	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 124.61	$ 124.61	$ 124.61	$ 124.61	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 4.65				
			Every 2 Weeks		$ 42.91			
			Every Third Week			$ 57.66		
			Monthly				$ 77.47	
			Quarterly					$ 220.79
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 3.55				
			Every 2 Weeks		$ 32.74			
			Every Third Week			$ 44.00		
			Quarterly				$ 177.35	
	Pruning and Trimming							
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 69.60				
			Monthly		$ 278.38	$ 249.38		
			Quarterly				$ 695.96	
			Semi-Annually					$ 1,322.32
	Trees	Cost ($) / Service Visit	Monthly	$ 19.61				
			Quarterly		$ 54.30			
			Encroahments & Hazards Only			$ 194.58	$ 194.58	
			TOTAL					

Site	Service Item	Unit of Bid	Frequency of Service	Service Level				
				A	B	C	D	F
	Turf Maintenance							
LMD 60 (Artisan)	Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly					
			Every 2 Weeks					
			Every Third Week					
			Monthly					
			Quarterly					
	Aerate	Cost ($) / Service Visit	3x Per Year					
			Annually					
	Dethatch	Cost ($) / Service Visit	Annually					
	Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually					
			Annually					
	Fertilization							
	Turf	Cost ($) / Service Visit	Quarterly					
			Bi-Annually					
			Annually					
	Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 33.23				
			Quarterly		$ 33.23			
			Bi-Annually			$ 33.23		
			Annually				$ 33.23	
	Trash and Debris Removal							
	Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in section 4000-1 and 4000-2)	Cost ($) / Service Visit	Daily	$ 5.91				
			Weekly		$ 24.89	$ 24.89	$ 24.89	
	Graffiti							
	Inspect and Remove	Cost ($) / Service Visit	Daily	$ 0.10				
			Weekly		$ 0.48			
			Every Two Weeks			$ 0.85		
			Monthly				$ 1.72	
	Pest Control							
	Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 283.61	$ 283.61	$ 283.61	$ 283.61	
	Weed Control							
	Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 4.52				
			Every 2 Weeks		$ 41.73			
			Every Third Week			$ 56.07		
			Monthly				$ 75.34	
			Quarterly					$ 214.72
	Irrigation							
	Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 3.45				
			Every 2 Weeks		$ 31.84			
			Every Third Week			$ 42.79		
			Quarterly				$ 172.47	
	Pruning and Trimming							

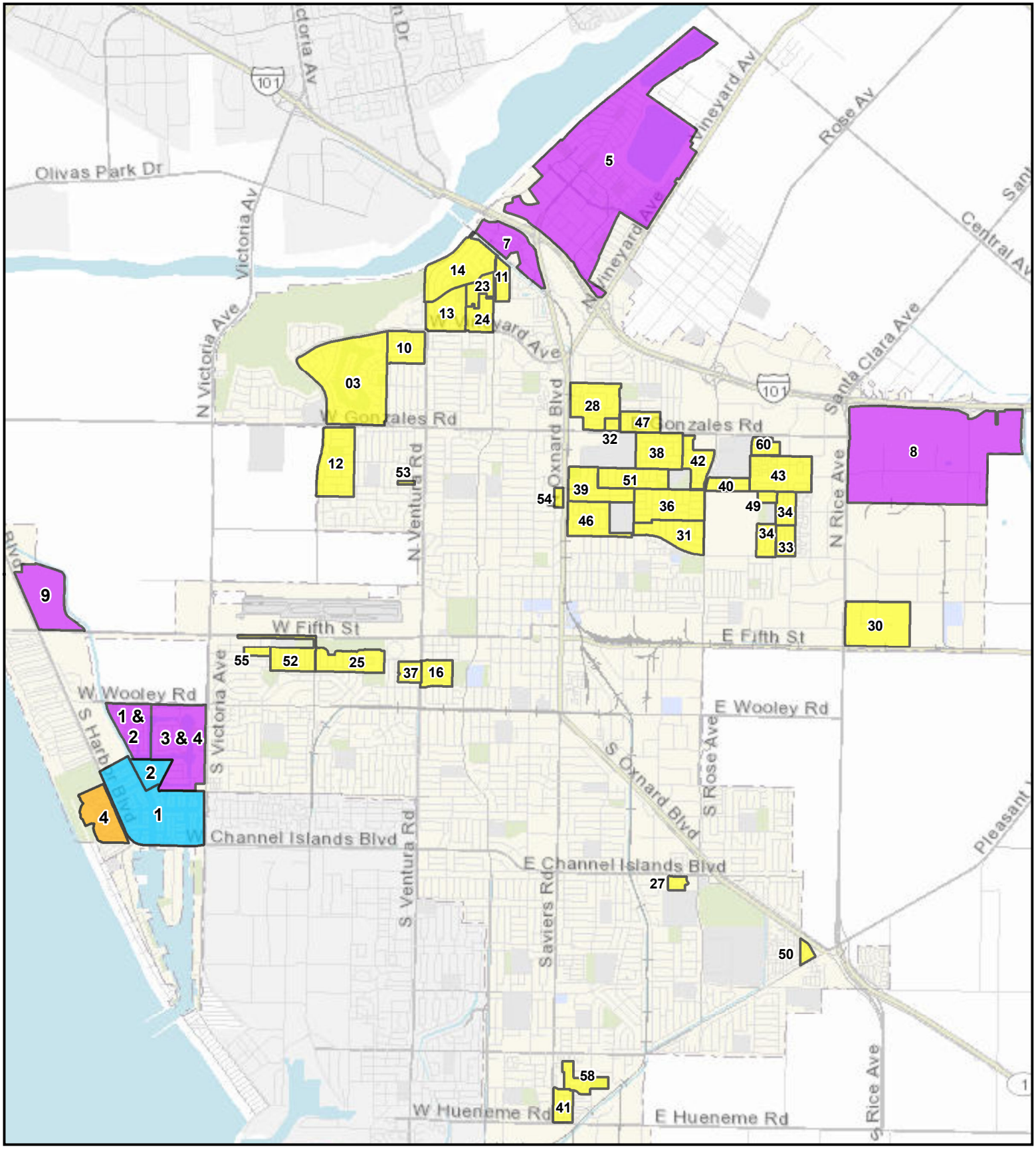
	Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 158.40				
			Monthly		$ 633.59	$ 567.59		
			Quarterly				$ 1,583.97	
			Semi-Annually					$ 3,009.54
	Trees	Cost ($) / Service Visit	Monthly	$ 44.63				
			Quarterly		$ 123.59			
			Encroahments & Hazards Only			$ 442.87	$ 442.87	
			TOTAL					

ADDITIONAL / IRREGULAR SERVICES - ANY SITE IN RATE SHEET

Service Item		Unit of Bid	Bid
Soil Testing			
	Soil Test per Site	Cost ($) / Service Visit	$ 200.00
Fencing			
	Pressure Wash (annually)	Cost ($) / Service Visit	$ 5,300.00
Reports			
	Tree and Health Inspection Report	Per Report	$ 3,600.00
	General Inspection Report	Per Report	$ 2,800.00
	Irrigation Report	Per Report	$ 3,500.00
Supplemental Labor (Hourly Rate)			
	Laborer	Hourly Rate	$ 56.00
	Irrigation Tech	Hourly Rate	$ 80.00
	Crew Lead	Hourly Rate	$ 65.00
		TOTAL	$ 15,601.00

						TOTAL CUMU	$ 4,207,367.68	

CITY OF OXNARD SPECIAL DISTRICTS



Maintenance Assessment District (District No.)

Community Facilities District (District No.)

Waterway Assessment District (Zone No.)

Landscape Maintenance District (District No.)

Created by:
CITY OF OXNARD
Geographic Information Systems Division
March 2023

3,000 0 3,000 6,000 Feet

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N W E S

Data Source:
City of Oxnard GIS Division
County of Ventura GIS Program

CITY OF OXNARD – SPECIAL DISTRICTS

LANDSCAPE MAINTENANCE DISTRICT * COMMUNITY FACILITIES DISTRICTS
WATERWAYS ASSESSMENT DISTRICTS * MAINTENANCE ASSESSMENT DISTRICTS

COMMUNITY FACILITIES DISTRICTS	
1 & 2 – Westport at Mandalay Bay	7 – Wagon Wheel
3 & 4 – Seabridge at Mandalay Bay	8 – Sakioka Farms
5 – Riverpark	9 – Northshore at Mandalay Bay

LANDSCAPE MAINTENANCE DISTRICTS	
3 – Riverridge	37 – Pacific Cove
10 – Country Club	38 – Aldea Del Mar
11 – St Tropez	39 – El Sueno Promesa
12 – Standard Pacific	40 – Cantada
13 – Le Village	41 – Pacific Cove
14 – California Cove	42 – Cantabria/Coronado
16 – California Lighthouse	43 – Greenbelt
23 – Greystone	46 – Daily Ranch
24 – Vineyards	47 – Sycamore Place
25 – The Pointe	49 – Cameron Ranch
27 – Rose Island	50 – PV Senior Housing
28 – Harborside	51 – Pfeiler
30 – Haas Automation	52 – Wingfield
31 – Rancho De La Rosa	53 – Huff Court
32 – Oak Park	54 – Meadowcrest
33 – El Paseo	55 – Wingfield West
34 – Sunrise Pt/Sunset Cove	58 – Westwind
36 – Villa Santa Cruz	60 – Artisan

MAINTENANCE ASSESSMENT DISTRICT
4 – Mandalay Beach/Colony

WATERWAYS ASSESSEMENT DISTRICTS	
Zone 1 – Mandalay Bay Zone	2 – Harbour Island

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinkler heads	Weekly	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X
Aerate to relieve compaction and stress	3x per Year	X				
	Annually		X	X	X	
	Not Performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Bi-Annually	X				
	Annually		X	X		
	Not Performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Daily	X				
	Weekly		X			
	Every two weeks			X		
	Monthly				X	
	When reported					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape on designated service days	Spray and Treat as required	X	X	X	X	
	Not performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Daily	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Irrigation	Frequency	Level of Service				
		A	B	C	D	F
Inspect and adjust/repair as needed	Daily	X				
	Every two weeks		X			
	Every Third week			X		
	Quarterly				X	
	Respond to complaints					X

Pruning and Trimming Schedule		Frequency	Level of Service				
			A	B	C	D	F
Groundcover/ Vines/Shrubs	Trim to prevent encroachment	Weekly	X				
		Monthly		X	X		
		Quarterly				X	
		Semi-annually					X
Trees	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks monthly		X				
	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks quarterly			X			
	Trim as needed to prevent encroachments or hazards				X	X	
	Report encroachments or hazards						X

Agreement 324000240 with Mariposa Landscapes, Inc. for Landscape Maintenance Services for 37 Landscape Maintenance Districts and 1 Maintenance Assessment District

Public Works & Transportation Committee, October 24, 2023
City Council, November 21, 2023

Anthony Miller
Special Districts Project Manager

CITY OF OXNARD CALIFORNIA

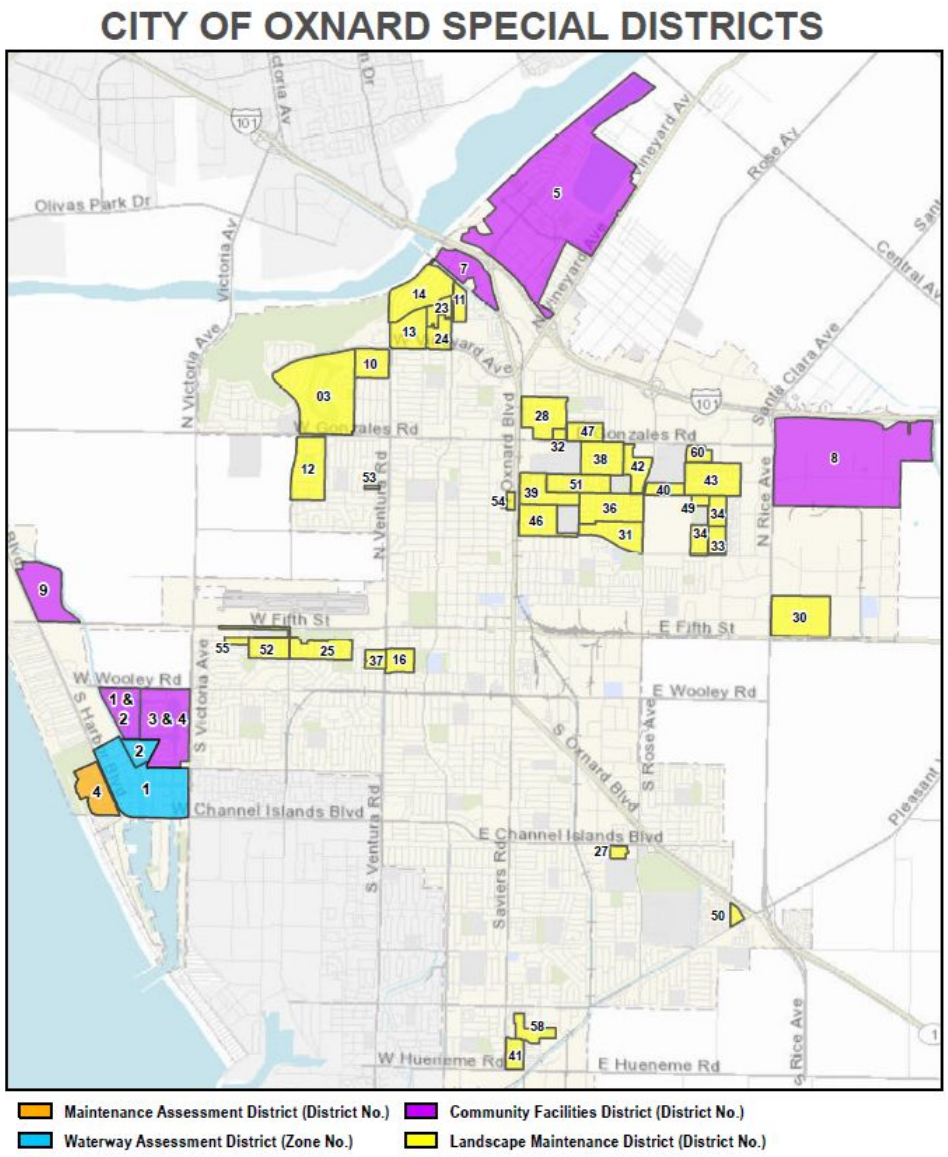
RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute the Agreement for up to five years with Mariposa Landscapes Inc for landscape maintenance services within the City's 37 Landscape Maintenance Districts and 1 Maintenance Assessment District in the amount not to exceed $9,000,000 that includes all possible extensions for the maximum 5 year term ending December 31, 2028.

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute the Agreement for up to five years with Mariposa Landscapes Inc for landscape maintenance services within the City's 37 Landscape Maintenance Districts and 1 Maintenance Assessment District in the amount not to exceed $9,000,000 that includes all possible extensions for the maximum 5 year term ending December 31, 2028.

MAP OF SPECIAL DISTRICTS IN THE CITY OF OXNARD



More information can be found at:

oxnard.org/city-department/finance/special-assessment-districts/

BACKGROUND

- The Special Districts Division of the Public Works Department is responsible for the maintenance, operation, and administration of the City's 50 Special Districts, including 37 Landscape Maintenance Districts ("LMDs") and one (1) Maintenance Assessment District ("MAD-4").

- The LMDs were formed under the Landscaping and Lighting Act of 1972 (Streets & Highways Code Section 22500 et seq.) to help fund the ongoing maintenance of various public improvements within new developments.

BACKGROUND

- The MAD-4 was formed pursuant to the Improvement Act of 1911 in order to recover the costs of the City's maintenance of the 36-acre beach area, in addition to the landscaping within the public rights-of-way in Tract No. 2923.

- Each of these Special Districts have specific individual authorized services and improvements, including but not limited to; park landscapes, open spaces, parkways, medians, other public improvements, and recreation and park amenities such as picnic shelters, restrooms, arbors, and fountains.

BACKGROUND

- Properties within each District are assessed in an annual parcel assessment for the purposes of maintaining these and other authorized services and improvements within their District.

- As required by the governance of LMDs, only special benefit, and not general benefit, can be assessed to the applicable property owners, as evaluated in the Annual Engineer's Report.

BACKGROUND

- The amount of general benefit that is provided from the District's maintenance activities cannot be funded by the property owners' assessments and is therefore funded by a non-assessment funding source, such as the General Fund.

- Both the special benefit and the general benefit amounts change annually based on each individual District's requirements and budget as evaluated in the Annual Engineers Report.

- Since 2019, Garcia's Landscape Maintenance Inc. has provided the landscape maintenance services for these areas.

DISCUSSION

- This Agreement will provide the landscape maintenance services within each of the 37 LMDs and 1 MAD at the frequency that is specified in each district's level of service.

- These services may include; trash pickup, mowing, weeding, maintenance of all plant material and ground cover, application of fertilizer, pesticides, and herbicides, removal of graffiti, and the servicing of park improvements.

DISCUSSION

- Each district's service level, frequency, and cost is determined independently of the other districts based on each district's areas of service, the amount of authorized improvements within the district, and number of parcels being assessed within the district.

- Based on each district's available funds and needs, it may be possible for certain tasks to be provided at different service levels within each district to maximize the available funds. For example, a district may have turf areas that the residents desire to have mowed every two weeks (service level "B") but choose to trim the bushes only quarterly (service level "D").

DISCUSSION

- The landscape maintenance contractor is to furnish all labor, materials, supplies, and equipment to complete the work as required by this Agreement. In addition, the contractor is to provide the services within this Agreement at the frequency that is identified within the Agreement Service Levels.

- Currently, there are nineteen (19) LMDs at service level “A”, six (6) LMDs at service level “B”, one (1) LMD at service level “C”, one (1) LMD at service level “D”, and ten (10) LMDs and the MAD at service level “F”.

DISCUSSION

- For the remainder of Fiscal Year 2023-24, the service levels for each district are anticipated to remain the same, but may be adjusted to different levels based on available funds and requests of the residents.

- The proposed contract rates are higher for some of the districts than the previous contract rates, the next budget cycle will need to include discussions with property owners about their desire to maintain their current level of service with a corresponding increase in their assessment (under the maximum allowable assessment) or to reduce the level of service

DISCUSSION

- Additionally, there are some districts currently at a service level F that may not have the ability to pay for level F services within their current maximum allowable assessment.

- These districts may need to contemplate a Prop 218 process or other options to maintain their improvements.

- To ensure quality performance by the contractor, Special Districts staff will meet with the contractor on a monthly basis to review their performance. Any failures to provide services that are not addressed in a timely and professional manner, will result in a penalty for each occurance against the contractor's monthly invoice.

DISCUSSION

- The City's Purchasing Department released a Request for Bid (RFB) PW24-24 for Landscape Maintenance - Landscape Maintenance Districts on August 29, 2023, with a bid due date of September 20, 2023.
- Each bid was evaluated based on the total cost for all services levels (aggregate) on an annual basis. The "As Needed/As Required" and the "Additional/Irregular Services" prices were included as one time expenses on an annual basis.
- These prices were then compiled into a total bid price to determine the lowest bidder. Therefore, the actual annual cost of the lowest bid will be less than the aggregate total.

DISCUSSION

- The aggregate bids totals received are as follows:

Mariposa Landscapes Inc.	$4,207,367.68
SGD dba Four Seasons Landscaping	$4,745,946.14
Garcia's Landscape Maintenance Inc.	$19,531,318.00
JAS Landscaping	$51,930,188.85

DISCUSSION

- An additional review was conducted with a determination of Mariposa Landscapes Inc.as the lowest, responsive bidder pursuant to the process outlined in the Oxnard Municipal Code.
- Staff has confirmed that Mariposa Landscapes Inc. meets all required City contractual provisions including possession of a City business tax certificate, insurance certificates and corporate filing with the California Secretary of State.
- Based upon the available information and research performed to date, staff believes that the vendor is capable of satisfactorily providing the necessary services.

FINANCIAL IMPACT

- The total cost of this Agreement shall not exceed $9,000,000 for the maximum allowable term of 5 years.

- Increases to the Contract price may be requested by the Contractor and cannot exceed a 3% increase year over year. Any increase requested must be substantiated with supporting documentation such as increases in materials pricing, CPI increases, or other cost increases.

FINANCIAL IMPACT

- The City reserves the right to request a price reductions. Any change in pricing must be requested in writing and must be agreed to by both City and Contractor prior to the changes taking effect.

- Prices may be adjusted per the language in the Agreement on an annual basis after the initial 12 month term.

FINANCIAL IMPACT

- The estimated spending plan across all 37 LMDs and 1 MAD in Fiscal Year 2023-24 is $616,189 commencing January 1, 2024.

- Sufficient funding is available in the Adopted FY 2023-24 operating budgets for each district. The funding for the subsequent fiscal years will be requested through the annual budget process, including any general benefit contributions.

- This Agreement will be funded in its entirety from the Professional Services account of each respective district.

CITY OF OXNARD CALIFORNIA

QUESTIONS

CITY OF OXNARD CALIFORNIA

PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS
AGENDA ITEM NO. D.4

DATE: October 24, 2023

TO: Public Works and Transportation Committee

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Agreement 32400238 with Mariposa Landscapes Inc. for Landscape Maintenance Services within Community Facilities District No. 2. (15 minutes)

RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute an Agreement with Mariposa Landscapes Inc. for landscape maintenance services within Community Facilities District No. 2 in the amount not to exceed $1,564,500.00 for the maximum five-year term of the Agreement, with an initial term of twelve months, ending December 31, 2024, after which the Agreement may be extended for four additional one-year terms with a fully extended final term ending on December 31, 2028.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/GeE778wmCZg

BACKGROUND

The Special Districts Division of the Public Works Department is responsible for the maintenance, operation, and administration of the City's 50 Special Districts, including Community Facilities District No. 2 ("CFD-2" or "Westport"). Each of these Special Districts have specific individual authorized services and improvements, including but not limited to; park landscapes, open spaces, parkways, medians, other public improvements, and recreation and park amenities such as picnic shelters, restrooms, arbors, and fountains. Properties within each District are assessed in an annual parcel assessment for the purposes of maintaining these and other authorized services and improvements within their District. Since 2019, Garcia's Landscape Maintenance Inc. has provided landscape maintenance services to CFD-2.

DISCUSSION

CFD 2 was established in 2000 with the approval of the property owners to pay for the cost and expense of providing certain public services throughout the Westport development, which includes, but is not limited to the maintenance of parks, parkways and open spaces, and the waterways within and adjoining the CFD and the harbor.

CFD-2 is part of four (4) "Waterways Districts" that are located around the Channel Islands Harbor and directly managed by a Project Manager and two (2) Landscape Maintenance Inspectors. This Agreement for landscape maintenance services will provide services within CFD 2 at the service level and frequency that is specified in the Agreement. The services include trash pickup, mowing, weeding, maintenance of all plant material and

ground cover, application of fertilizer, pesticides, and herbicides, removal of graffiti, and servicing park improvements.

The landscape contractor is to furnish all labor, materials, supplies, and equipment to complete the work as required by this Agreement. Currently, Westport is maintained at service level A. This service level is anticipated to remain at this level outside of changes in funding levels or input from the community. In order to maintain the selected level of service and ensure quality performance, Division staff will meet with the contractor on a monthly basis to review their performance. Any failure to provide services that are not addressed in a timely and professional manner, will result in a penalty for each occurrence against the contractor's monthly invoice.

The Purchasing Department released a Request for Bid (RFB) PW24-26 for Landscape Maintenance - Community Facility District 4 Westport on August 29, 2023, with a bid due date of September 20, 2023. It was noted that the text "CFD-4" was incorrectly used within the title of the solicitation; however, all supporting documentation within the bid package and maps of service areas specifically stated "CFD-2" as the area that was being bid. All bidders who attended the job walk on September 6th were reminded of this and directed to review the solicitation materials. No questions regarding the error in the title were received.

The RFB PW24-26 received a total of five (5) bids from the following contractors: Mariposa Landscapes Inc., SGD Enterprises dba Four Seasons Landscaping, Garcia's Landscaping Maintenance Inc., JAS Landscape, LLC., and American Heritage Landscape. Each bid was evaluated based on the total cost of service for all service levels (aggregate) on an annual basis. "As Needed/As Required" and "Additional/Irregular Services" prices were included as a one-time expense. These prices were compiled into a total bid price, which was then used to determine the lowest bidder. Therefore, the actual annual cost of the lowest bid will be less than the aggregate total. The aggregate bids totals received are as follows:

Vendor	Total Bid Price (Aggregate)
Mariposa Landscapes Inc.	$967,237.29
SGD dba Four Seasons Landscaping	$1,210,177.59
Garcia's Landscape Maintenance Inc.	$2,600,177.00
JAS Landscaping	$5,268,478.00
American Heritage Landscaping	$44,245,878.00

The bids were reviewed by the Purchasing Department (Purchasing Manager) and Special Districts Division (Special Districts Manager, Project Manager - Administration) and Public Works Administration (Administrative Services Analyst, Senior). After initial review, staff identified challenges in comparing the bids and the five (5) companies were issued a Request for Clarification ("RFC") and an updated rate sheet to utilize with a due date of September 26, 2023. After receiving the RFCs, additional review was conducted with the determination of Mariposa Landscapes Inc. to be the lowest, responsive bidder pursuant to the process outlined in the Oxnard Municipal Code. Staff has confirmed that Mariposa Landscapes Inc. meets all required City contractual provisions including possession of a City business tax certificate, insurance certificates and corporate filing with the California Secretary of State. Based upon the available information and research performed to date, staff believes that the contractor is capable of satisfactorily providing the necessary services.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

FINANCIAL IMPACT

The total cost of this Agreement if extended to its maximum allowable term of 5 years shall not exceed $1,564,500.00. Price increases and decreases are allowed under this agreement. Increases to the Contract price may be requested by the Contractor and cannot exceed a 3% increase year over year. Any increase requested must be substantiated with supporting documentation such as documented increases in pricing, CPI increases, or other cost increases which directly apply to the services rendered under this contract. If substantial price decreases are observed, the City reserves the right to request a reduction. Any increases or decreases in pricing must be agreed to in writing by both parties prior to taking effect. The estimated spending plan in Fiscal Year 2023-24 is $141,500.00 commencing January 1, 2024. Sufficient funds are included in the Adopted FY 2023-24 Operating Budget and subsequent fiscal years will be requested through the annual budget process. This Agreement will be funded in its entirety from the Professional Services account of CFD-2, 60203801-53200.

Services	FY 23-24 (6 months)	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29 (6 months)	Total
Landscape Services	$130,000	$270,000	$280,000	$295,000	$310,000	$160,000	$1,445,000
Irregular Services	$4,000	$7,500	$8,000	$8,500	$9,000	$5,000	$42,000
Contingency	$7,500	$14,000	$15,000	$16,000	$17,000	$8,000	$77,500
Total	**$141,500**	**$291,500**	**$303,000**	**$319,500**	**$336,000**	**$173,000**	**$1,564,500**

For Finance Use Only: Maintenance Assessment District Fund (CFD #2 - Org. 60203801 Obj. 53200)

Prepared by: Eric Storrie, Special Districts Manager, Steve Howlett, Assistant Public Works Director

ATTACHMENTS

1. 32400238-LandScape Maintenance CFD 2 Westport
2. Mariposa Bid Rate Sheet PW24-26
3. City of Oxnard Special Districts Map
4. City of Oxnard Special Districts List
5. City of Oxnard Maintenance Service Level Document
6. Presentation

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT BETWEEN THE CITY OF OXNARD AND MARIPOSA LANDSCAPES, INC.

By This Landscape Maintenance & Service Agreement ("Agreement"), the CITY of Oxnard ("CITY") agrees to engage the services of Mariposa Landscapes, Inc. ("SERVICE PROVIDER"), and SERVICE PROVIDER agrees to perform the services for CITY as herein described, for the compensation, during the term, and otherwise subject to the covenants and conditions herein set forth. CITY and SERVICE PROVIDER may be individually referred to as "Party" or collectively as the "Parties."

1. SUMMARY DESCRIPTION OF SERVICES.

This Agreement is for landscape maintenance and services for Community Facilities District number 2, Westport. The Agreement includes general landscape services. Service levels may fluctuate from year to year depending on the District's property assessment and maintenance needs as may be determined by its members at a predetermined service level attached to this agreement.

2. PARTIES.

CITY OF Oxnard ("CITY"), a general law and municipal corporation of the State of California, located at 300 West Third Street, Oxnard California 93030

Mariposa Landscapes, Inc. ("SERVICE PROVIDER"), a corporation/LLC/LLP of the State of California, located at 6232 Santos Diaz St., Irwindale, CA 91702

3. TERM OF AGREEMENT: From: January 1, 2024 To: December 31, 2024

3.1 Time is of the essence in this Agreement.

3.2 The CITY shall have the option for (4) four consecutive (1) one-year extensions, in accordance with the scope of work and general terms and conditions of the Trade Services Agreement. Any price increases or decreases shall be negotiated at time of contract extension.

3.3 Any Optional Extension term shall not exceed a total of five (5) years. The CITY in its sole discretion may exercise the optional extension upon 60 days written notice to the SERVICE PROVIDER in accordance with Section 13 of this Agreement. SERVICE PROVIDER shall issue its written consent to the CITY's exercise of the option extension within 10 days of receipt of notice from the CITY. All Notices shall comply with Section 22 of this Agreement.

3.4 All services required of SERVICE PROVIDER under this Agreement shall be completed on or before the end of the term of the Agreement.

4. AGREEMENT AMOUNT NOT TO EXCEED: $1,564,500.00 .

5. AGREEMENT EXHIBITS: The following documents memorialized below are the only exhibits to this agreement and are incorporated by reference as though fully set forth herein. In the event of a conflict between the Exhibits and this Agreement, the Agreement controls.

Exhibit A: Scope of Services
Exhibit B: Services Level
Exhibit C: Schedule of Compensation
Exhibit D: Insurance Requirements: City Insurance Exhibit INS-D
Exhibit E: Living Wage Policy
Exhibit F: Prevailing Wage Policy
Exhibit G: Iran Contracting Certification
Exhibit H: Citation Form
Exhibit I: Service Area Location Map

6. DESIGNATED REPRESENTATIVES.

The Designated Representatives listed below shall be authorized to act on behalf of the named Party, be responsible for negotiations and contractual matters, and coordinate with each other to perform the services under this Agreement. Additionally, SERVICE PROVIDER's services shall be performed or immediately supervised by the SERVICE PROVIDER's Representative:

CITY Designated Representative:	SERVICE PROVIDER Designated Representative:
Name: Anthony Miller	Name: Josue Caballero
Title: Project Manager	Title: Estimator Trainee
Phone: (805) 200-5334	Phone: (626) 960-0196
Email: Anthony.Miller@oxnard.org	Email: estimating@mariposa-ca.com
Mailing Address: 1060 Pacific Ave., Bldg. #1 Oxnard, CA 93030	Mailing Address: 6232 Santos Diaz St., Irwindale, CA 91702

7. CONTRACTUAL PREREQUISITES.

7.1. This Agreement must first be executed by the SERVICE PROVIDER, after which the Agreement shall be approved as to form by the CITY Attorney, then executed by the Mayor, or an authorized person on behalf of the CITY, and if executed by the Mayor shall also be executed by the CITY Clerk.

7.2. A request for modification of the terms, prior to execution of the Agreement, must be made in writing and presented to the Designated Representative of the CITY prior to the time this Agreement is executed.

7.3. All proof of business license, insurance, and W-9 forms is required prior to execution of this Agreement.

7.4 SERVICE PROVIDER shall not perform any work under this Agreement until a proof of insurance has been provided to the City as required under Section 24 of this Agreement.

8. SERVICE PROVIDER'S SERVICES.

8.1 SERVICE PROVIDER shall perform the tasks, obligations, and services set forth in the "Scope of Services," and "Service Level: attached to and incorporated into this Agreement as "Exhibit A and B." Once this Agreement is executed, the Scope of Services may only be modified by written Amendment pursuant to Section 14 of this Agreement.

8.2 The Services shall be coordinated with the designated City Project Manager set forth in Exhibit A subject to the direction of the City Manager or Department Director. SERVICE PROVIDER hereby designates its Project Manager as set forth in "Exhibit A" as the person responsible for the Services who shall coordinate with City's Project Manager in executing the scope of services under this Agreement and the monthly inspections in section 9.

9. MONTHLY INSPECTIONS.

The City shall perform bi-monthly site inspections with the Service Provider. During the Inspections, the City will compile a list utilizing the City's Maintenance Service Report System. The inspection report(s) will list landscape-related items that are within the Scope of Work, which should be performed before the next site inspection. The City's Project Manager will schedule the monthly inspections and provide notice of the schedule to the Service Provider's Project Manager. The Service Provider must notify the City no less than twenty-four (24) hours in advance, in writing, if there is a need to reschedule. All scheduled inspections will proceed with or without the attendance of the Service Provider.

10. SERVICE PROVIDER'S PROSECUTION EXECUTION OF THE SCOPE OF WORK

In accordance with Section 8 and 9 of this agreement, Service Provider shall execute the work identified in the City's monthly inspection reports within the time identified in the inspection report provided by the City to the Service Provider. Furthermore, Service provider shall execute the work as identified in the Scope of

Service (Exhibit A) and the Service Level (Exhibit B) documents in the time and manner as stated in the respective Exhibits. Failure to execute the required work under this contract shall subject the Service Provider to a $250.00 Citation per occurrence for failure to execute the work identified in the monthly inspection reports, and the Scope of Work and Service level documents. Service provider shall not be issued a citation for failure to execute work that is outside the scope of this agreement. The Citation Form is attached to this Agreement for reference as Exhibit H.

11. COMPENSATION.

CITY shall pay SERVICE PROVIDER for the services performed pursuant to the terms of this Agreement in the time and manner set forth in the "Schedule of Compensation," attached to and incorporated into this Agreement as **"**Exhibit C." CITY shall pay SERVICE PROVIDER an amount not to exceed the amount is listed in Section 4 of this Agreement. Once this Agreement is executed, the Schedule of Compensation may only be modified by written Amendment pursuant to Section 14 of this Agreement, and may be subject to approval by the City Council.

11.1 Price Adjustments. Unless otherwise stated, prices are maximum for the term of the Contract. Price adjustments, if allowed under this Contract, must be requested in writing and accompanied by the required information to substantiate the request for price adjustment, as set forth in the Contract. Any allowable request for price adjustment must be delivered to the CITY at least 30 days before the adjusted prices become effective. No price adjustment allowable under this Contract will be granted retroactively. The CITY must also be given the benefit of any decline in prices. If any price increase is granted by the CITY, the increase shall not be greater than 3% from the prior year.

11.2 Any request for price adjustment is subject to section 14. City is under no obligation to allow requested price adjustments.

12. PAYMENT & INVOICES.

The CITY shall pay all undisputed portions of any applicable invoice within forty-five (45) days after receipt of an invoice. In the event the CITY disputes one or more items in an invoice, the CITY shall, within forty-five (45) days after receipt of such invoice, notify the SERVICE PROVIDER of the item(s) being disputed and the reason(s) therefore. The CITY may withhold payment for such disputed items until resolution of the dispute.

12.1 Payment Request. SERVICE PROVIDER shall submit a payment request to CITY by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Invoices may be emailed to: **pwinvoices@oxnard.org**.

12.2 Non-Appropriation of Funds. Payments to be made to SERVICE PROVIDER by CITY for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of CITY. In the event CITY does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which CITY appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

12.3 SERVICE PROVIDER's acceptance of final payment made pursuant to this Agreement shall constitute a release of CITY from all claims and liabilities for compensation to SERVICE PROVIDER for anything completed, finished or relating to the Services. CITY's payment shall not constitute nor be deemed a release of the responsibility and liability of SERVICE PROVIDER for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by CITY for any defect or error in the Services performed by SERVICE PROVIDER and its employees, agents and Subcontracted service providers.

12.4 SERVICE PROVIDER shall provide CITY with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by SERVICE PROVIDER or materials or products provided to CITY by SERVICE PROVIDER, SERVICE PROVIDER shall pay the sales tax. CITY shall not reimburse SERVICE PROVIDER for sales taxes paid by SERVICE PROVIDER.

13. OPTION TO EXTEND AGREEMENT.

When in the CITY's best interest, this Agreement may only be extended, if the City in its discretion exercises the option to extend pursuant to Section 3.2 and 3.3 of the Agreement. The initial term, plus any option to extend, shall not exceed a total of five (5) years. **If no option to extend the Agreement appears in section 3.2, then this Agreement shall not be extended.**

14. MODIFICATION OF AGREEMENT.

This Agreement may be amended, modified, or otherwise altered, or its provisions waived, only upon mutual consent of the Parties by written amendment, and as authorized by the Oxnard Municipal Code, Article IV, Sections 4-59 and 4-60.

15. TERMINATION OF AGREEMENT.

CITY may terminate this Agreement at any time, with or without cause and without penalty, upon fifteen (15) calendar days' prior written notice pursuant to Section 22 of this agreement. Such termination shall be effective on the date specified in the

notice, or if no date is specified, then fifteen (15) calendar days from the date of the notice. CITY shall be liable to SERVICE PROVIDER only for work done by SERVICE PROVIDER up to and including the date of termination of this Agreement unless the termination is for cause, in which event SERVICE PROVIDER need be compensated only to the extent required by law. SERVICE PROVIDER may terminate this Agreement at any time during the term of the Agreement by giving the CITY sixty (60) calendar days' written notice.

16. INDEPENDENT CONTRACTOR

SERVICE PROVIDER is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of SERVICE PROVIDER or any of its employees, except as stated in this Agreement. SERVICE PROVIDER has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting SERVICE PROVIDER. This Agreement shall not be interpreted to prevent or preclude SERVICE PROVIDER from rendering any services for SERVICE PROVIDER's own account or to any other person or entity as SERVICE PROVIDER in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services the SERVICE PROVIDER shall perform for the City. The CITY retains the right to provide general instructions to and observe the SERVICE PROVIDER in the performance of all services done on behalf of the CITY.

SERVICE PROVIDER and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. SERVICE PROVIDER and its employees are not employees of City. SERVICE PROVIDER and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. SERVICE PROVIDER shall not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City.

17. LAWFUL PERFORMANCE.

SERVICE PROVIDER shall abide by all Federal, State, and Local Laws and Regulations as may be related to the performance of duties under this Agreement. SERVICE PROVIDER, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate permits, licenses, and certificates that may be required in connection with the performance of services under this Agreement.

18. SAFETY REQUIREMENTS.

SERVICE PROVIDER shall not perform any services for the CITY when the SERVICE PROVIDER is impaired by alcohol or a controlled substance. When there is reasonable cause to believe that any person has violated this provision, that person shall be immediately removed from the premises and be subject to any applicable civil and/or criminal penalties under the CITY's Code and/or under state law. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public. The CITY reserves the right to issue restraining or cease and desist orders to SERVICE PROVIDER when unsafe or harmful acts are observed or reported relative to the performance of the work under this Agreement. The acceptance of SERVICE PROVIDER's work by CITY shall not operate as a release of the SERVICE PROVIDER from such standard of care and workmanship.

19. OWNERSHIP OF SERVICE PROVIDER'S WORK PRODUCT, CONFIDENTIALITY & DISCLOSURE.

CITY shall be the owner of any and all technical documents and records, including, computations, plans, correspondence, and/or other pertinent data and information, both hard copy and electronic, gathered or prepared by SERVICE PROVIDER in performance of this Agreement and shall be entitled to immediate possession of the same upon completion of the work under this Agreement, or at any earlier or later time when the same may be requested by CITY.

19.1. Records and Inspections. The SERVICE PROVIDER shall maintain full and accurate records, with respect to all services and matters covered under this Agreement. The CITY shall have free access at all reasonable times to such records, both hard copy and electronic, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.

19.2. Deliverables. SERVICE PROVIDER shall deliver to the CITY the studies, plans, specifications, or other documents as are identified in the Scope of Services; and SERVICE PROVIDER shall, upon completion of all work, submit to the CITY all information developed in the course of the SERVICE PROVIDER's services. SERVICE PROVIDER shall, in such time and in such form as the CITY may require, furnish reports concerning the status of services required under this Agreement. SERVICE PROVIDER shall, upon request by CITY and upon completion or termination of this Agreement, deliver to the CITY all material furnished to SERVICE PROVIDER by the CITY.

19.3. Ownership – Generally. All inventions, discoveries, enhancements, changes, or improvements of computer programs developed pursuant to this Agreement shall be the property of the CITY, and all patents or copyrights shall be assigned to the CITY, unless otherwise agreed. SERVICE PROVIDER agrees that CITY may make modifications to computer software furnished by

SERVICE PROVIDER without infringing SERVICE PROVIDER's copyright or any license granted to CITY, unless otherwise agreed.

19.4. Ownership of Documents. Every report, draft, work product, map, record, and other document reproduced, prepared, or caused to be prepared by the SERVICE PROVIDER pursuant to or in connection with this Agreement shall be the exclusive property of the CITY.

19.5. Confidentiality. Information that is exempt from disclosure to the public is confidential. This includes information relating to the past, present, or future affairs of the City or information belonging to a third party whose information is in the City's possession or control under obligations of confidentiality. SERVICE PROVIDER may be granted access to information that is exempt from disclosure to the public (Government Code Section 6254 and 6254.16) and may contain "trade secrets" (see Government Code Section 6254.7(d)) when it is necessary for SERVICE PROVIDER to perform its obligations pursuant to this Agreement. If SERVICE PROVIDER is granted such access to confidential information, SERVICE PROVIDER shall not be considered to be a member of the public as that term is used in Government Code Section 6254.5.

19.6. Disclosure of Information. SERVICE PROVIDER shall not disclose, publish, or authorize others to disclose or publish, design data, drawings, specifications, reports, or other information pertaining to the projects assigned to SERVICE PROVIDER by the CITY or other information to which the SERVICE PROVIDER has had access during the term of this Agreement without the prior written approval of the CITY's Designated Representative during the term of this Agreement and for a period of two (2) years after the termination of this Agreement.

19.7. No Warranty. Other than an obligation upon the CITY to deal in good faith, the CITY makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by SERVICE PROVIDER in reliance on any Confidential Information disclosed under this Agreement.

20. ASSIGNMENT.

This Agreement is for the non-professional services of SERVICE PROVIDER. Any attempt by SERVICE PROVIDER to assign the benefits or burdens of this Agreement without the prior written approval of CITY shall be prohibited and shall be null and void. SERVICE PROVIDER's services pursuant to this Agreement shall be provided by the SERVICE PROVIDER's Designated Representative or directly under his/her supervision, and SERVICE PROVIDER shall not assign another to supervise the SERVICE PROVIDER's performance of this Agreement without the prior written approval of CITY, by and through the CITY's Designated Representative.

21. NOTICE OF BREACH AND OPPORTUNITY TO CURE.

Neither Party will be in breach of this Agreement where the breach is capable of being cured, or until written notice of the breach is received from the non-breaching Party. The Party charged with breach will have fifteen (15) calendar days from the date of receiving such notice in which to cure the breach or otherwise respond. If the circumstances leading to the charge that the Agreement was breached have not been cured or explained to the satisfaction of the other Party within fifteen (15) days from the date on which the breaching Party received notice of breach, the non-breaching Party may terminate this Agreement. Notice shall be given in the manner set forth in section 22.

22. NOTICES.

All notices given or required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or by first-class mail. Notice sent by mail shall be addressed to each Party's Designated Representative as set forth above in Section 6. When addressed in accordance with this Section, such notice shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices shall be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this Section.

23. COVENANTS AND CONDITIONS.

Each term and each provision of this Agreement to be performed by SERVICE PROVIDER shall be construed to be both a covenant and a condition.

24. WAIVER.

CITY's review or acceptance of, or payment for, work product prepared by SERVICE PROVIDER under this Agreement will not be construed to operate as a waiver of any rights CITY may have under this Agreement or of any cause of action arising from SERVICE PROVIDER's performance. A waiver by CITY of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.

25. INDEMNIFICATION, HOLD HARMLESS & DEFENSE.

25.1 As a separate and independent covenant from SERVICE PROVIDER's obligations under this section, SERVICE PROVIDER shall to the fullest extent permitted by law, immediately defend, indemnify, and hold harmless CITY, its legislative and advisory bodies, and the CITY's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities

regardless of nature, type, or cause, arising out of or resulting from or in connection with SERVICE PROVIDER's performance of this Agreement or SERVICE PROVIDER's failure to comply with any of its obligations contained in this Agreement. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. SERVICE PROVIDER's obligation to indemnify applies unless it is adjudicated that any of the liabilities covered by this Section are the result of the sole active negligence or sole willful misconduct of any of the Indemnitees.

25.2 The duty to defend is a separate and distinct obligation from SERVICE PROVIDER's duty to indemnify. SERVICE PROVIDER shall be obligated to defend in all legal, equitable, administrative, or special proceedings, with counsel approved by the CITY Attorney, immediately upon tender to SERVICE PROVIDER of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of negligence or willful misconduct by any of the Indemnitees shall not relieve SERVICE PROVIDER from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if SERVICE PROVIDER asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the sole active negligence or sole willful misconduct of any of the Indemnitees, SERVICE PROVIDER may submit a claim to CITY for reimbursement of reasonable attorneys' fees and defense costs.

25.3 The review, acceptance or approval of SERVICE PROVIDER's work or work product by any of the Indemnitees shall not affect, relieve or reduce SERVICE PROVIDER's indemnification or defense obligations. SERVICE PROVIDER waives any right of contribution against CITY or any of CITY's officers, employees, agents, or volunteers arising out of such failure to inspect, review, monitor, or supervise the work performed by SERVICE PROVIDER pursuant to this Agreement. The provisions of this Section shall not be restricted by and do not affect the provisions of this Agreement relating to Section 26. The SERVICE PROVIDER's obligations under this Section of the Agreement shall survive the termination of the Agreement.

25.4 SERVICE PROVIDER agrees to pay all required taxes on amounts paid to SERVICE PROVIDER under this Agreement, and to indemnify and hold CITY harmless from any and all taxes, assessments, penalties, and interest asserted against CITY by reason of the independent contractor relationship created by this Agreement. SERVICE PROVIDER shall be solely responsible for, and shall save CITY harmless from, all matters relating to the payment of SERVICE

PROVIDER's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. CITY shall have the right to offset against the amount of any compensation due to SERVICE PROVIDER under this Agreement any amount due to CITY from SERVICE PROVIDER as a result of its failure to promptly pay to CITY any reimbursement or indemnification arising under this Section.

26. INSURANCE.

SERVICE PROVIDER shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within "Exhibit C", which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that SERVICE PROVIDER obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. SERVICE PROVIDER shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "Exhibit D". Maintenance of insurance coverages by SERVICE PROVIDER is a material element of this Agreement. SERVICE PROVIDER'S failure to maintain or renew insurance coverages or to provide renewal evidence shall be considered a material breach of this Agreement.

27. LIVING WAGE REQUIREMENTS.

During the term of this Agreement, SERVICE PROVIDER understands and agrees that if Living Wages are applicable subject to the 2002 Oxnard City Council Living Wage Policy, attached as "Exhibit E" to this Agreement. SERVICE PROVIDER will pay and/or provide the wages and/or benefits required therein to all of its employees engaged in whole or in part in performing the services provided for by this Agreement. The duty to pay the correct wage is the responsibility of the SERVICE PROVIDER.

28. PREVAILING WAGE REQUIREMENTS.

28.1. Application. The payment of State prevailing wages as designated for Ventura County shall apply to public works projects. However, this section shall not apply to work performed on a public works project of twenty-five thousand dollars ($25,000) or less when the project is for construction, alteration, demolition, installation, or repair work; or to work performed on a public works project of fifteen thousand dollars ($15,000) or less when the project is for maintenance work. Prevailing wages are required to be paid to all workers, including subcontracted employees. Please see "Exhibit F" for further information regarding Prevailing Wage requirements.

28.2. Compliance with California Department of Industrial Relations (DIR). To determine if this Agreement is subject to compliance monitoring and enforcement, go to:
https://www.dir.ca.gov/Public-Works/PublicWorksSB854FAQ.html

28.3. Contract Splitting. It is unlawful to split, or separate into small portions, work orders, projects, purchases, or public works projects for the purpose of evading these prevailing wage requirements.

28.4. Use of Prevailing Wages vs. Living Wages. In the event that there is a difference between the amount of wages to be paid under the CITY of Oxnard's local Living Wage requirements and the requirements of this provision, the wage rate that is the higher of the two shall be applicable to this Agreement. The duty to pay the correct wage is the responsibility of the SERVICE PROVIDER.

29. CONFLICT OF INTEREST

SERVICE PROVIDER covenants that it does not have any interest, nor shall it acquire any interest, directly or indirectly, which would conflict in any manner with the performance of SERVICE PROVIDER's services under this Agreement. SERVICE PROVIDER further covenants that in the performance of services under this Agreement, no officer, employee or agent of SERVICE PROVIDER having such interest shall be employed by it. In the event the CITY determines that SERVICE PROVIDER must disclose its financial interests by completing and filing a Fair Political Practices Commission Form 700, Statement of Economic Interests, SERVICE PROVIDER shall file such Form 700 with the CITY Clerk's Office pursuant to the written instructions provided by the CITY Clerk. Acquisition or maintenance of a conflicting interest by SERVICE PROVIDER may result in termination of this Agreement by the CITY.

30. IRAN CONTRACTING ACT

In accordance with the Iran Contract Act of 2010 (Public Contract Code sections 2200-2208) the City requires that any CONSULTANT that submits a proposal or otherwise proposes to enter into or renew a contract with the City with respect to goods or services of one million dollars ($1,000,000) or more, must certify, that the CONSULTANT is not identified on a list created pursuant to subdivision (b) of Public Contract Code Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Public Contract Code Section 2202.5, or as a person described in subdivision (b) of Public Contract Code Section 2202.5, as applicable.

A CONSULTANT is ineligible to enter into any contract with the CITY for goods or services of one million dollars ($1,000,000) or more if the CONSULTANT engages in investment activities in Iran. CONSULTANT must certify that it is not on the list of ineligible vendors prohibited from doing business with the State of California and shall complete the Iran Contract Act Certification attached as "Exhibit G."

31. DISPUTES.

Except as otherwise provided in these provisions, any dispute concerning a question of fact arising under this Agreement, shall be decided by the CITY's Designated Representative, who shall reduce this decision to writing and mail a copy to the SERVICE PROVIDER. The decision of the CITY's Designated Representative shall be final and conclusive unless SERVICE PROVIDER requests mediation within ten (10) calendar days. Pending final decision of a dispute, the SERVICE PROVIDER shall proceed diligently with the performance of the Agreement and in accordance with the decision of the CITY's Designated Representative.

32. DISPUTE RESOLUTION.

Should an unresolved dispute arise out of this Agreement, any Party may request that it be submitted to mediation. The Parties shall meet in mediation within a reasonable time not to exceed forty five (45) days of a request. The mediator shall be agreed to by the mediating Parties. In the absence of an agreement on a mediator, the Parties shall each submit one name from mediators listed by the American Arbitration Association, the California State Board of Mediation and Conciliation, or other agreed-upon service. The mediator shall be selected by a "blindfold" process. The cost of mediation shall be borne equally by both Parties. Neither Party shall be deemed the prevailing Party. No Party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until agreement is reached by the Parties but not more than sixty (60) calendar days, unless the maximum time is extended in writing by both Parties.

33. AUDIT.

CITY shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by SERVICE PROVIDER in preparing its billings to CITY as a condition precedent to any payment to SERVICE PROVIDER; or for other purposes relating to the Agreement. SERVICE PROVIDER will promptly furnish all documents requested by CITY. Additionally, if this Agreement is in excess of $10,000, the State Auditor may examine and audit SERVICE PROVIDER for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, SERVICE PROVIDER shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by CITY, whichever occurs later. SERVICE PROVIDER shall maintain all such records in CITY or to promptly reimburse CITY for all reasonable costs incurred in conducting the audit at a location other than in CITY, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. SERVICE PROVIDER shall include a copy of this Section in all contracts with its subcontractors, and SERVICE PROVIDER shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or CITY.

34. ADVERTISING AND PUBLICITY

SERVICE PROVIDER shall not use the name of or refer to CITY directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

35. NONDISCRIMINATORY EMPLOYMENT.

SERVICE PROVIDER shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. SERVICE PROVIDER understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, SERVICE PROVIDER shall be responsible for such subcontractor's compliance with this Section.

36. FORCE MAJEURE.

Neither the SERVICE PROVIDER nor the CITY shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to, war or insurrection, walkouts by the Party's own employees, fires, natural calamities, riots, or demands or requirements of governmental agencies other than the CITY.

37. GOVERNING LAW.

The terms of this Agreement shall be interpreted according to the laws of the State of California. Should litigation occur, venue shall be in the Superior Court of California, County of Ventura.

38. SEVERABILITY.

If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect and be enforceable.

39. INTEGRATED AGREEMENT.

This Agreement and the attached exhibits referenced herein to this Agreement represent the entire understanding between the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. This

Agreement shall bind and inure to the benefit of the Parties to this Agreement and any subsequent successors and assigns.

40. NO THIRD-PARTY BENEFICIARY.

This Agreement shall not be construed to be an agreement for the benefit of any third-party or parties, and no third party or parties shall have any claim or right of action under this Agreement.

41. AUTHORITY TO EXECUTE.

Each Party hereto expressly warrants and represents that through its Designated Representative it has the authority to execute this Agreement on behalf of its corporation, partnership, business entity, or governmental entity, and warrants and represents that the Designated Representative has the authority to bind each Party to the performance of its obligations hereunder.

42. EXECUTION – COUNTERPARTS.

This Agreement may be executed in any number of counterparts and each such duplicate counterpart shall constitute an original, but they shall not be effective nor enforceable unless and until it is executed with the handwritten signature of an authorized representative of each of the relevant Parties. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterpart executed by the other Party to this Agreement is in the physical possession of the Party seeking enforcement thereof.

43. INCONSISTENT OR CONFLICTING TERMS.

In the event of any contradictions or inconsistencies between any attached documents or exhibits incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control. Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the CITY are not binding upon the CITY's Designated Representative unless specifically agreed to in writing, and initiated by CITY's Designated Representative, as to each additional contractual term or condition.

44. ACKNOWLEDGEMENT.

By signing below, SERVICE PROVIDER acknowledges that it has reviewed the CITY's Trade Services Agreement terms and conditions and insurance requirements and that SERVICE PROVIDER hereby agrees to full compliance.

[Signatures on next page]

In witness whereof, the Parties have entered into this Agreement effective on the date as written in section 3 and upon signature of all Parties.

CITY OF OXNARD		**MARIPOSA LANDSCAPES, INC.**	
☒John C. Zaragoza, Mayor[1] ☐Jennifer Yates, [2] Purchasing Manager	Date	Terry Noriega, President	Date
		Josue Caballero, Estimator Trainee[3]	Date

ATTEST:

Rose Chaparro, CITY Clerk (only if Mayor signs) Date

APPROVED AS TO FORM:

Stephen M. Fischer, CITY Attorney (always required) Date

[1] The City Council must authorize and the Mayor must execute any agreement over $200,000.
[2] The Purchasing Agent may execute any authorized agreement up to $200,000.
[3] The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

EXHIBIT A

TRADE SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

SCOPE OF SERVICES

Licensing and Professional Certification

Required:

SERVICE PROVIDER/CONTRACTOR must hold a State of California License Classification C-27 License and Maintenance Gardener Pest Control Business (MGB) License throughout the duration of this contract.

Contractor's pesticide applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation throughout the duration of this contract.

General Specifications

The level of service for the CFD may change at the beginning of its fiscal year based upon the level of service requested by the members of the CFD. The level of service document is included in Exhibit B to this Agreement. Maps of specific District areas and features relevant to this scope of work are included as Exhibit C to this Agreement. Quantities of assets (such as trash cans, bbqs, mutt mitt stations, etc.) may not be exact.

SECTION 1000. TURF MAINTENANCE

1000-1 MOWING AND EDGING OF TURF AREAS.

The Contractor shall mow and edge all turf grass areas. Generally, these areas shall be mowed to maintain a height of no less than one (1) inch and no more than two (2) inches; however, site-specific mowing height shall be designated by Project Manager or his or her representative. Mowing frequency shall occur according to the Service Level listed in the City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Maintenance Assessment Districts Chart available at the end of these Special Provisions ("Chart") for that particular district; for example, in a district with Service Level B, Contractor shall mow once every two (2) weeks. All turf grass areas shall be edged along sidewalks, paved and hard surface areas as necessary to prevent overgrowth. All in ground boxes will be string-trimmed in a manner that is esthetically pleasing and will minimize lip build-up. Edging shall not be done by chemical methods, unless an approved growth retardant is authorized by the Project Manager or his or her representative. The Contractor shall pick up and dispose of all clippings after each mowing operation, or a mulching deck may be utilized upon approval by Project Manager or his or her representative.

1000-2 SOIL AERIFICATION AND THATCH REMOVAL.

The Contractor shall perform soil aerification for all turf grass areas according to the Service Level listed in the Chart for that particular district. For Service Level A, soil aerification shall be completed in October, March and June. For Service Level B and C, soil aerification shall be completed in March. Aerification shall be done with a power driven aerifier using ½ inch coring tine. The schedule must be pre-approved by the Project Manager or his or her representative. Additionally, Contractor shall notify Project Manager or his or her representative with a written schedule one (1) week prior to the date of aerification commencement. Contractor shall take extreme care to not damage irrigation and landscape improvements with equipment.

The Contractor shall remove thatch build up in the sod layer according to the Service Level listed in the Chart for that particular district; for example, in a district with Service Level A, Contractor must dethatch annually. Dethatching shall be completed in November. The schedule must be pre-approved by the Project Manager or his or her representative. Thatch removal shall be performed with a power-driver verticutting machine. All grass clippings associated with this process shall be removed from the site and disposed of at the Contractor's expense. The thatch removal shall precede the aerification process. The verticutting shall be performed on all turf areas.

1000-3 SOIL TESTING.

The Contractor shall perform or cause to be performed on an annual basis up to ten (10) soil tests at locations determined in cooperation with the Project Manager with sites clearly marked so as not to confuse results. Results are to be compiled and provided to the Project Manager in a report suitable for filing. Soil tests shall include but not be limited to measurements/values for the following items and a fertilizer recommendation:

Soil class: Each soil sample is classified according to humic matter content. The classes are:

MIN: Mineral soil. Low percentage of humic matter.

M-O: Mineral-organic soil. Medium percentage of humic matter.

ORG: Organic soil. High humic matter content.

HM percent: Humic matter percent is a measure of the chemically active fraction of organic matter.

W/V: The soil weight/volume is shown in grams/cubic centimeter and is used to determine the soil class.

CEC: Cation exchange capacity is a measure of the soil's capacity to hold basic cations such as potassium, calcium, and magnesium, plus the acidic cations hydrogen and aluminum.

BS%: Base saturation percent is the percent of the CEC that is occupied by the basic cations [potassium (K), calcium (Ca), and magnesium (Mg)]. BS% indicates the pH and lime status of the soil.

Ac: Exchangeable acidity is the portion of the CEC that is occupied by acidic cations [Aluminum (Al), hydrogen (H)].

pH: Soil pH is a measure of the active acidity [hydrogen (H)] in the soil solution.

P-1 and K-1: Phosphorus (P) and potassium (K) are shown as indexes used to evaluate nutrient availability to plants.

Ca and Mg%: Both calcium (Ca) and magnesium (Mg) are shown as percentages of CEC.

S (sulfur), **Mn** (manganese), **Zn** (zinc), **Cu** (copper).

SS-1: The soluble salt index.

Na: Sodium.

N (nitrogen).

Lime and fertilizer recommendations.

***1000-4 FERTILIZATION*.**

The Contractor shall fertilize all turf grass, shrubs, ground cover and vines according to the Service Level listed in the Chart for that particular district. The schedule must be pre-approved by the Project Manager or his or her representative and shall be of a granular type and component makeup in accordance with the recommendations of the physically closest soil test as described in Section 1000-3. Fertilizer shall be delivered to the site in the original unopened container, bearing the manufacturer's guarantee analysis. Any fertilizer that becomes caked or damaged, making it unsuitable for use, will not be accepted. Immediately following application at each site, Contractor shall thoroughly water the fertilizer into the soil. The Project Manager or his or her representative shall be notified with a written schedule one (1) week prior to the date of the application by the Contractor. Such notification will be subject to approval by the Project Manager or his or her representative. A City representative may be present during fertilization. Dispersible granular formulations shall be used on all turf to help incorporate the fertilizer into the turf and prevent/reduce the visibility of the fertilizer pellets.

Fertilization of turf, planter beds or any other maintenance areas should address plant health, diseases and insect issues.

Any deviation from the schedule requires the written pre-approval of the Project Manager or his or her representative. All fertilization products must be pre-approved by the Project Manager or his or her representative prior to fertilizing.

1000-5 PESTICIDE APPLICATION.

The Contractor shall control and eliminate all weeds, insects, rodents, diseases and any other pests affecting all plant material. The Contractor's applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation. Any quarterly pesticides used must be on the California Department of Pesticide Regulation's approved chemical list. All pesticide use reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all pesticides used must have the written approval of the Project Manager or his or her representative before application.

The Contractor shall notify the Project Manager or his or her representative a minimum of one (1) week prior to application of pesticides. For follow-up pesticide applications, the Contractor is to provide a second service date upon completion of the initial application and post notices accordingly. The fading colorant solution "Mark-It Blue", or equal, shall be used in conjunction with all hardscape pesticide applications. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all pesticide use reports within 24 hours. Contractor shall provide the name and license number of personnel spraying the chemicals a minimum of one (1) week prior to the application of pesticides. Contractor to ensure proper signage is installed prior to pesticide application per City, County and Federal standards. The current standard to be followed is; all areas to be treated are to be posted with signs no smaller than an 8 ½" x 11" sheet of paper no more than 50 feet apart, one week to two days prior to treatment. Signs will be Contractor provided at Contractor's expense and include a map of the area treated, the label of the chemical applied, and a warning to avoid the area for a time no less than what is recommended on the label.

1000-6 IRRIGATION.

The Contractor shall maintain all irrigation systems as required to maintain proper plant growth in all areas. This shall include manual watering by use of hose bibs and quick couplers in addition to, in conjunction with, or in the absence of automatic irrigation systems. Watering shall be accomplished at times of the day or night to ensure the health of all plants and so that the inconvenience to people using the area will be kept at a minimum. Automatic irrigation shall normally take place at night or early morning hours. Any water runoff or overflow onto roadway, sidewalk and hard surface areas shall be kept at an absolute minimum so as not to cause any pedestrian and/or vehicular liabilities. The City reserves the right to require the Contractor to change the watering schedule as necessary.

The Contractor shall carefully apply irrigation water in quantities required by the different plant species, time of the year, and other basic environmental factors. The effect of the watering program shall be checked by the Contractor according to the Service Level listed in the Chart for that particular district. The interior of the irrigation controller and booster pump enclosure shall be cleaned annually.

1000-6-1 MAINTENANCE EXPECTATIONS

The Contractor shall maintain and/or replace all broken irrigation components and appurtenances including valve box covers. Replacement of irrigation labor costs to be included in this Proposal. Materials and supplies for the replacement of irrigation may be provided by Contractor at-cost if pre-approved by the Project Manager or his or her representative. Each such system must include: backflow prevention devices, electrical and battery-operated irrigation controllers, remote control valves, all valve boxes, gate valves, quick coupling valves, quick coupler boxes, valve box covers, all utility covers, main lines, control wiring, lateral lines, all fittings and riser assemblies, hose bibs, sprinkler heads, vandal-proof enclosures and any other irrigation related items. Replacement of any irrigation items shall be with the same manufacturer and in accordance with the manufacturer's installation recommendations, unless otherwise pre-approved by the Project Manager or his or her representative. All other irrigation replacement shall be subject to approval by the Project Manager or his or her representative.

Contractor shall maintain all irrigation equipment in good working condition such that it shall function properly at all times. Contractor shall inspect irrigation systems on designated service days. All routine maintenance labor shall be provided at the Contractor's expense as a component of the landscape services as a component of the landscape services. All parts shall be provided by the City unless otherwise approved by the Project Manager. Routine maintenance shall include:

- Sprinkler coverage tests
- Ensuring proper sprinkler height and coverage in accordance with system specification
- Adjustment and programming of irrigation controllers
- Replacement of broken lateral lines, valves, and sprinkler bodies
- Adjustment and necessary replacement of all types of nozzles, sprayers, quick couplers, and drip systems
- Cleaning and adjustment of all sprinkler heads
- Replacement of irrigation system boxes and lids
- Ensuring proper wiring of controllers and performance of irrigation programs

Maintenance considered non-routine shall include:

- Replacement of broken/leaking main lines
- Replacement of equipment which requires closing the "Point of Connection" such as replacement of main line ball valves, gate valves, in-line filtration systems, and backflow devices.

1000-6-2 SCHEDULING

Watering schedule and maintenance of irrigation systems must adhere to the City's Water Ordinance No. 2810. Contractor shall turn off all irrigation controllers in

advance of periods of rain and turn them back on and reprogram them at the end of the rainy period.

1000-6-3 EQUIPMENT

Contractor will be required to use iCentral, Rainbird, or similar product if irrigation systems are centrally controlled for the control and monitoring of all irrigation systems.

Once the City notifies Contractor of any irrigation related issues, Contractor must respond in writing within the next business day with a proposed resolution.

1000-7 TURF WEED CONTROL/HERBICIDE APPLICATION.

Contractor shall keep all turf grass areas weed free and treated for broadleaf weed control according to the Service Level listed in the Chart; for example, in an area with Service Level A, Contractor shall completely control and eradicate all weeds weekly. Contractor shall do this for that particular area with a product to be pre-approved by the Project Manager or his or her representative. Herbicides may be applied with a backpack sprayer, vehicle mounted spray rig, or tow-behind spray rig. All applications shall be done in a manner consistent with the pesticide label and all State and Federal Guidelines. Tanks used to apply pesticide shall be clean and free of any previously applied chemicals. Water quality may be required to be tested in order to ensure the proper function of applied herbicides. If water quality is suspected of limiting herbicide effectiveness, Project Manager may require Contractor to test water quality and if necessary, require Contractor address issues prior to application. This may include but is not limited to adjusting pH, filtering suspended solids, or adding adjuvants.

Contractor shall ensure that all curbs and gutters, paved walkways, stamped concrete, and joints adjacent to landscaped areas, fence lines, light standard bases, buildings and structures are free of all weeds. Herbicides may be used for weed control upon prior approval by the Project Manager or his or her representative. Tree wells should be maintained by a herbicide approved by the Project Manager or his or her representative.

The Contractor’s applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation. Any quarterly applications must be on the California Department of Pesticide Regulation’s approved chemical list. All application reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all herbicides used must have the written approval of the Project Manager or his or her representative before application.

The Contractor shall notify the Project Manager or his or her representative a minimum of one (1) week prior to application. For follow-up applications, the Contractor is to provide a second service date upon completion of the initial application. The fading colorant solution “Mark-It Blue”, or equal, shall be used in conjunction with all hardscape applications.

Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all application reports within 24 hours. Contractor shall provide the name and license number of personnel spraying the chemicals a minimum of one (1) week prior to the application of the herbicide. Contractor to ensure proper signage is installed prior to any application per City, County and Federal standards. The current standard to be followed is; all areas to be treated are to be posted with signs no smaller than an 8 ½" x 11" sheet of paper no more than 50 feet apart, one week to two days prior to treatment. Signs will be Contractor provided at Contractor expense and include a map of the area treated, the label of the chemical applied, and a warning to avoid the area for a time no less than what is recommended on the label.

1000-8 TURF RENOVATION.

The Contractor shall renovate all turf areas according to the Service Level listed in the Chart for that particular area. For example, in an area with Service Level A, Contractor shall renovate all bare turf areas two times a year. Warm season turf is to be installed during the months of March and April. Cool season turf is to be installed during the months of March and April or September and October. Any application schedule must be pre-approved by the Project Manager or his or her representative.

1000-8-1 SEEDING AND MULCHING

The seeding and mulching operation shall consist of a four step process; seedbed preparation, seeding, mulching, and applying the fertilizer. The last three steps shall be accomplished within 48 hours of starting the seeding operation.

1000-8-2 SEEDBED PREPARATION

The areas to be seeded shall be reasonably smooth and shall conform to the original contours or new contours as shown on the plans before actual seedbed preparation begins. Any debris, including rocks and roots which would interfere with seeding, growth, or maintenance of the vegetation, or as specified elsewhere in these specifications, shall be removed. The surface areas to be seeded, including fill slopes, shall be compacted by first bringing the soil to optimum moisture by drying or adding water, and track walking or rolling firm. The areas shall then be roughened by scarifying, discing, borrowing, or otherwise worked to a depth of 2" to 4". Scarifying operations shall be cross slope, where possible. Cut slopes shall be dressed to neat lines and all loose material raked to the toe and removed.

1000-8-3 DELIVERY

All seed shall be delivered to the site tagged and labeled in accordance with California Agricultural Code. The seed shall be of a quality which has a minimum pure live seed content of 80% (% purity x % germination) and weed seed shall not exceed 0.5%. Legume seed shall be pellet inoculated with appropriate bacteria. The

seed shall be broadcast with a truck or tractor mounted automatic seeder, where possible. Hand held breast seeders, (belly grinders) are suitable for small areas. Seed varieties are to be pre-approved through the Project Manager before application.

1000-8-4 RENOVATION MULCHING

Straw mulch shall be blown or hand broadcasted onto the ground. The application technique shall create a uniform depth of not less than two to three inches. The straw fibers shall be applied to form a uniform mat of loose straw through which no more than 15 percent of the original ground surface can be seen. No large clumps or unscattered straw shall be present after application. Straw shall be clean rice, barley or wheat straw. Fibers shall not be chopped less than 6-inches in length.

1000-8-5 FERTILIZER

The fertilizer shall be commercial type ammonium phosphate (16-20-0) and shall contain a minimum of 16% nitrogen, 20% available phosphoric acid, and 0% water soluble potash, and shall contain a minimum of 12 percent sulfur. The fertilizer shall be uniform in composition, dry and free flowing, pelleted or granular. Fertilizer is to be applied at a rate of 1lb per 1000 square feet.

1000-8-6 GERMINATION PERIOD

The Contractor shall be responsible for a successful ground cover and its survival through the germination period. This may include, but not be limited to, applying water or additional seed, and fertilizer. Any failed areas shall be replanted and successfully grown into mature plants, at the sole cost of the Contractor. If it is determined that areas must be fenced to prohibit foot traffic from interfering with proper plant growth, Contractor is to provide temporary fencing at Contractor expense for the duration of the renovation.

1000-8-7 INITIAL TURF AREA RENOVATIONS

An optional turf renovation project may be requested by the City of Oxnard at the inception of the landscape maintenance contract to remedy any issues within the turf from the previous contractor. This project may be completed by the Contractor or through City staff based on the bid award. Services will include the eradication of weeds in desirable turf areas with a selective herbicide. Locations to be bid are included in the Additive/Deductive section of the bid sheet.

SECTION 2000. SHRUB, VINE AND GROUNDCOVER MAINTENANCE

2000-1 PRUNING AND EDGING.

The Contractor shall prune all shrubs, groundcover and vines. Shrubs shall be pruned as needed for natural shape, pest control and line of site issues for safe flow of traffic to the satisfaction of the Project Manager or his or her representative. Contractor shall prune according to the natural growth of each individual plant to maintain proper plant health by

cutting out dead, diseased or injured wood and to control growth when an unshapely shrub might result. Contractor shall prevent all plant growth from entering onto the walkways, roadways, hard surface areas, and along fences and walls. Contractor shall remove faded or dead flower heads or their stalks and plant leaves on a weekly basis or according to the Service Level listed in the Chart for that particular district. Contractor shall remove in a manner so as not to damage remaining or new flower buds from coming into bloom. Edging shall not be done by chemical methods, unless a growth retardant is pre-approved by the Project Manager or his or her representative. Vines on walls shall be maintained at a height 4-6" below the top of the block wall and a depth no greater than four inches (4") from the wall.

2000-2 GROUNDCOVER PRUNING.

Groundcover shall be pruned as needed, according to the Project Manager or his or her representative, to maintain separation away from base of trees, shrub masses, and hardscapes. All pruning debris shall be removed from the site at the Contractor's expense.

2000-3 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect or disease related problems.

2000-4 WATER.

Contractor shall monitor moisture levels in irrigated and in non-irrigated bed areas. The Contractor shall utilize City's reporting software system while performing irrigation inspections to report overall all inspections and any problems that may be present during maintenance visits. The maintenance report software and format are at the City's discretion. All watering must adhere to the City's Water Ordinance No. 2810.

2000-5 BED WEED CONTROL.

Contractor shall control weeds in bed areas by mechanical, physical and chemical methods. Bed areas are to be maintained to control and strive to eliminate weeds. For example, in a district with Service Level A, Contractor shall inspect, control and eradicate all weeds weekly.

SECTION 3000. TREE MAINTENANCE

3000-1 PRUNING.

The Contractor or his or her representative shall possess a valid arborist certification from the International Society of Arboriculture or similar program approved by the City. This arborist must oversee all pruning work including root pruning and certifying all work meets requirements. City may require that the certified arborist directly supervise any staff completing tree work. All pruning work shall conform to the current ANSI A300 5.3

Pruning Standard in conjunction with the International Society of Arboriculture Publication. Cleaning shall consist of selective pruning to remove one or more of the following parts: dead, diseased, crossing, touching, and broken branches. Thinning shall consist of selective pruning to reduce density of live branches. Thinning should result in an even distribution of branches on individual limbs and throughout the crown of the tree. Raising shall consist of selective pruning to provide specified vertical clearance. Reduction shall consist of selective pruning to decrease height and/or spread as specified. Safety pruning is to trim a tree given careful consideration to the tree site, surroundings, height, overhang and potential of failure. Pollarding, topping and lion tailing shall be considered unacceptable pruning practices for trees.

Contractor shall provide tree maintenance according to the Service Level listed in the Service Level and Frequency of Operation Chart included within this Proposal specification. Service required include but are not limited to prune, shape and structure trees for that particular district and root pruning as needed; for example, in a district with Service Level A, Contractor must selectively prune shrubs and trees as required to prevent encroachment and maintain the shrub's and tree's natural form.

There shall not be any removal of trees under this Scope of Work. No topping of trees will be allowed. Tree pruning shall be done to prevent encroachment of walkways, streets and to preclude obstruction of signs. Pruning is to be scheduled according to the Service Level listed in the Chart for that particular district. Water sprout growth on trunk and in main crotch and sucker growth shall be removed throughout the year. A four inch (4") ring of bare soil or mulch will be maintained around each tree to prevent string trimmer/mower damage and competition from turf/ground cover roots. Roots growing around the base of the tree causing girdling to the trunk area are to be removed. Branches with growth that is crossing or causing rubbing shall be removed to ensure the health of the tree.

Contractor shall remove and dispose of dead or dying palm fronds weekly. Dying palm fronds shall be pruned in a manner that the remaining cut frond stub is cut as close to the trunk of the palm as possible without cutting into the trunk. All pruning cuts shall adhere to current ANSI A300 standards and ISA tree pruning guidelines in conjunction with the International Society of Arboriculture Publication.

3000-2 FERTILIZATION.

Contractor shall fertilize all palm trees using a combination of blood meal and Agriform (slow release) tablets as needed by installing eight (8) holes around the palm trees. These holes shall be two inches (2") in diameter by twelve inches (12") deep and shall be uniformly located around the base of the palm trees, filled with blood meal, and completely watered in. All other trees shall be maintained in accordance with current ANSI A300 fertilization standards in conjunction with the International Society of Arboriculture Publication.

3000-3 INSECT AND DISEASE CONTROL.

Contractor shall inspect and treat for any insect- or disease-related problems. Contractor is required to notify the City and make recommendations of all other trees that may need supplemental insect and disease control.

3000-4 WATER.

The Contractor shall provide proper watering of trees, whether done by automated irrigation systems or manually with the use of a hose. Trees shall be maintained in an upright manner and shall be staked as necessary to maintain this position per ANSI guidelines. Watering must adhere to the City's Water Ordinance No. 2810.

3000-5 STAKING.

The Contractor will attach tree stakes as needed to support tree growth. The Contractor shall remove or loosen any and all tree stakes and/or ties before damage to the trunk is caused by girdling. The Contractor shall take all precautions necessary to prevent damage to trees by any device used to accomplish the terms of the contract per ANSI guidelines.

SECTION 4000. GENERAL SITE MAINTENANCE

4000-1 LITTER AND DEBRIS CONTROL.

All areas of maintenance responsibility, including but not limited to paved parking that is not on-street parking in front of residences, shall be kept free of all trimmings, leaves, grass cuttings, dirt, mud and litter, including broken glass or other such debris. All trimmings, litter and debris shall be removed and disposed of off-site at the Contractor's expense. Litter and debris pick-up and removal shall be done according to the Service Level listed in the Chart for that particular district and shall include sidewalks adjacent to areas of responsibility. All walkway areas should be blown clean during maintenance and should be free of clipping and debris. This includes street, curb, and gutter areas.

4000-1-1 SERVICE LEVEL A

For Service Level A, the Contractor will be required to empty the trash cans three days per week (Monday, Wednesday, & Friday) throughout the parks. On weekends, the Contractor will provide 2 supplemental staff members to perform basic maintenance services such as trash pickup and restroom opening and servicing. A sweep of the parks shall be done when collecting trash from the receptacles to pick up any arrant debris. Extra sweeps throughout the parks for debris will be made on Tuesdays and Thursdays. All debris in parks shall be thoroughly removed. Mutt Mitt Stations shall be checked, stocked, and trash removed Monday, Wednesday & Friday.

4000-1-2 SERVICE LEVEL B – F

Contractor will be required to remove trash on service days as scheduled with the Project Manager.

4000-2 PARK AMENITIES.

Contractor must notify the Project Manager or his or her representative of any deficiencies to the park amenities including but not limited to play structures, exercise stations, restrooms, tennis courts, benches, picnic tables, trash receptacles and mutt-mitt stations on designated service days. Contractor will be responsible for cleaning of park amenities including playgrounds, tennis courts, benches, picnic tables, trash receptacles, and dog mutt-mitt dispensers. Restrooms will be maintained through a separate janitorial contract. If Contractor notices any park amenities that need service or repair, they are to be reported to the Project Manager or his or her representative for corrective action. It is the responsibility of the Contractor to ensure paths of travel are free of any sand, wood chips, or other material that may cause a hazard.

4000-2-1 SERVICE LEVEL A

Contractor will be required to open restrooms by 8 AM Saturday through Sunday. Restrooms should be clean upon opening however, basic tidying/wiping down may be necessary. BBQ's within the parks should be checked twice per week on Mondays and Fridays. Cool coals and debris should be disposed of properly. Contractor will be required to clean the BBQ grills, pressure wash picnic pavilions and playground equipment bi-monthly May – October and monthly November – April. Additional pressure washing will be required on the day before and after a major holiday. Tennis and basketball courts are to be pressure washed every March, June, September, and December.

4000-2-2 SERVICE LEVEL B-F

Contractor will be responsible for providing maintenance to aforementioned amenities on service days.

4000-3 ELECTRICAL SYSTEM LIGHTING.

If applicable to the district, the Contractor shall regularly inspect all electrical lighting systems for proper functioning and report deficiencies to the Project Manager or his or her representative. Contractor shall inspect all lights and timers on a weekly basis within Service Level A areas and on designated service days within Service Level B-F areas. All repairs shall be handled by an outside Electrician and are not included in this contract. Any electrical hazards should be reported immediately to the Project Manager or his or her representative.

4000-4 WATER AND ELECTRICAL COSTS.

The City shall be responsible for paying all water and electrical costs at the site. However, the Contractor shall make every effort to conserve these resources and must ensure that during the rainy season, all irrigation systems are turned off and turned back on per direction of the City. Watering must adhere to the City's Water Ordinance No. 2810.

4000-5 GRAFFITI.

The Contractor shall include all labor and material costs for removal of graffiti from contracted areas as stated in the Service Level document. Such items for repair, removal, replacement or other corrective measures resulting from graffiti include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item within the contracted district that has been vandalized by graffiti. Graffiti shall be removed with chemical/pressure washer on all non-painted surfaces. Under no circumstances is graffiti to be painted over on sidewalks, curbs/gutter, block walls or pilasters, monument signs or similar items. Graffiti on painted surfaces shall be removed and the area shall be repainted if necessary. Etching shall be sanded until the etching has been removed. The Contractor shall provide all labor and material to remove graffiti within 24 hours of notification. Any graffiti deemed by the City to be excessive, major or out of the scope of the contract may be assigned to another contractor or City staff to complete the removal. All Graffiti is generally considered the responsibility of the Contractor to remove and should be removed within 24 hours of notification. The expectation is that the Contractor will utilize maintenance staff that is already on property for the removal of this graffiti and not bring in extra staff for this task.

4000-6 VANDALISM AND THEFT.

The Contractor shall include all labor costs for repairs within the Proposal for items damaged due to vandalism or theft. City to provide all materials. Such items for repair, removal, replacement or other corrective measures resulting from vandalism and theft may include but are not limited to shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item that has been vandalized by methods other than graffiti or have been stolen from the property. The Contractor shall make all repairs within 24 hours, unless previously approved by the Project Manager or his or her representative, to remove, replace or otherwise correct items affected by vandalism and theft.

4000-7 LANDSCAPE REPLACEMENT.

Contractor must replant landscape areas that fail to thrive as a result of the Contractor or its maintenance or horticultural practices. Contractor shall identify these areas and submit a list of them in writing to the Project Manager or his or her representative. All maintenance of

replanted material will be the responsibility of the Contractor, whether planted by the Contractor or some other entity during the Contract Term.

4000-8 INSPECTIONS.

Upon execution of the Contract, Contractor and City will perform a thorough inspection of all landscaping and irrigation in each district to determine if there are deficient areas prior to the beginning of services. After the inspection, any noted deficiencies will be corrected prior to handing responsibility over to the Contractor for that area. For example, if there are broken sprinkler heads, repairs will be made to correct them and the Contractor will be responsible for the maintenance after that correction is complete.

Contractor or representative shall be available to perform regular inspections of the district(s) with the Project Manager or his or her representative. Inspections shall occur once per month at an agreed-upon time.

4000-9 RESPONSE AND INQUIRIES.

The Contractor shall be required to respond within 90 minutes to any inquiries made between the hours of 7:00 am to 4:00 pm Monday through Friday. Inquiries received on weekends and holidays must be replied to at the first available opportunity the following Business Day.

4000-10 TRAFFIC CONTROL.

Contractor is responsible for traffic control for work within the public right-of-way. If required by the City, the Contractor must submit a traffic control plan to the City Traffic Engineer 15 days prior to the execution of related work. The traffic control plan must be stamped by a licensed engineer unless Contractor elects to use a standard control plan from the WATCH Handbook. Plan shall include a detour for pedestrians. If no detour can be safely provided for pedestrians, one crewmember must be assigned flagger duties to safely escort pedestrians. All traffic control equipment must be in good working condition. Flaggers and workers must all wear appropriate personal protective equipment. City shall pay for all traffic control permits.

4000-11 DETENTION BASIN FENCES AND GENERAL FENCE MAINTENANCE.

If applicable to the district, on designated service days, Contractor shall perform a visual inspection, looking for missing and/or damaged parts. On designated service days, the fence will be thoroughly inspected for damaged or missing bars, loose footings, and chipped paint. Irrigation heads must be operating in a manner as to not spray the fence. Any issue found during inspections will be reported in writing to the Project Manager or his or her designated representative. If a hazardous condition exists, Contractor must make necessary adjustments to ensure the area is safe. Annually, all fencing on property should be pressure washed in January, to remove any webs, plant material and dirt from the fence.

4000-12 DETENTION BASINS.

Where applicable, Contractor is to maintain detention basins in accordance with the service level which applies to the District. Drain inlets and the outlet structures should be cleared of vegetation to ensure that flow restrictions do not occur.

4000-13 WATERWAYS RIPRAP.

Where applicable, Contractor shall maintain the loose stone used to form the foundation for the breakwater along waterways within the District. This includes the treatment and abatement of weeds and removal of any debris from the riprap. Contractor to provide aquatic safe herbicide chemicals for killing the weeds. Contractor may be required to hand pull dead weeds if they are deemed unsightly. These treatments shall be completed quarterly at minimum. In the event of accelerated growth due to rain, Contractor may be required to address the area with higher frequency.

4000-14 MAINTENANCE REPORTING SOFTWARE.

Contractor will be required to utilize the maintenance reporting software designated by the Project Manager or his or her representative during the term of the contract. Usage of the software will include, but is not limited to property check-ins, deficiency reporting, work orders, inventory management, etc.

4000-15 STAFFING EXPECTATIONS.

Contractor is expected to adjust and manage staffing as necessary to complete the tasks and frequency of tasks as outlined within this scope of work.

4000-15-1 SERVICE LEVEL A

Contractor will be required to have a **minimum** staffing level of one (1) irrigation technician and one (1) crew supervisor, on property for eight (8) hours per day, five (5) days per week, Monday – Friday. Weekend and Holiday staffing will be determined as necessary by the Contractor to address maintenance requirements.

4000-15-2 SERVICE LEVEL B

Contractor will be required to have one (1) full time irrigation technician and one (1) crew supervisor on property during service days. Staffing levels should reflect the number of staff needed to complete the services required through this contract.

4000-15-3 SERVICE LEVEL C, D AND F

Contractor will be required to have one (1) crew supervisor on property on service days. Contractor will be required to have an irrigation technician available to address deficiencies within a 24 hour time frame but this person does not need to be on property during service days.

4000-15-4 RAIN AND INCLEMENT WEATHER

In the event of inclement weather, Contractor remains responsible for providing services. Power machinery and tools that cannot be operated safely in foul weather conditions may not be used. However, Contractor is to exhaust all other means of providing service prior to ending any service days in any District. Contractor is responsible for providing for the safety of their crews and in the event that crews will not be on site due to weather conditions, Contractor must notify the Project Manager in writing.

4000-15-5 STAFF UNIFORMS

Contractor will be required to provide staff uniforms that uniquely identify them as crew members assigned to this contract. If the Contractor maintains contracts with HOAs or businesses within the City, the Contractor shall be required to have their staff wearing uniforms which clearly identify them from other Contractor's staff working in the HOA or business areas. Uniforms shall be agreed upon between Contractor and the Project Manager prior to the start of any work.

4000-16 MULCH.

During the course of this Agreement, Contractor may be required to install up to 2,000 cubic yards of mulch per calendar year at no additional cost to the City. City shall provide mulch which shall be clean and free of all undesirable debris. Mulch may be applied to, but is not limited to, the following areas: planters, tree wells, pathways, medians, and parkways. Mulch is to be applied during the months of February, May, August, and October. Mulch may be applied via blower or by hand if appropriate.

SECTION 5000. GENERAL LANDSCAPE MAINTENANCE, FERTILIZATION, WEED AND INSECT CONTROL SPECIFICATIONS

5000-1 INSTRUCTIONS FOR USE.

All pesticides, insecticides, fertilizers, and any other chemical products must be used in strict compliance with labels and instructions. All pesticide applications must be made with "Mark-It Blue" fading colorant or "Equal" when applied to hardscapes. Applications must comply with all state and federal regulations. The specifications contained herein are intended to be consistent with current label instructions. In the event the specifications conflict with instructions on the pesticide, herbicide, or fertilizer labels, the label instructions shall govern. MSDS (Material Safety Data Sheets) forms shall be placed in visible locations prior to spray applications.

5000-2 CHEMICALS AND FERTILIZERS.

Contractor, rather than the City, shall apply all chemicals and fertilizers.

5000-3 WEATHER.

Chemical types and applications must be applied based upon the weather conditions.

5000-4 INSECT, DISEASE AND NUTRIENT PROBLEMS.

Contractor shall control any insect, disease, or nutrient problems that may occur during the year.

5000-5 EXTRA VISITS.

Contractor shall make necessary visits during the year to correct any problems that may occur during the Contract Term.

5000-6 VERTEBRATE (PEST) CONTROL.

Gopher and rodent problems are to be addressed according to the Service Level listed in the Chart for that particular district. Vertebrate pest control abatement shall include the following locations but are not limited to turf, planter beds, shrubbery, vines, ground cover or in association with tree maintenance. Written notification of the type of pesticide to be used and frequency of application must be submitted to the Project Manager or his or her representative for pre-approval.

SECTION 6000. REPORTS

Contractor will be required to utilize the maintenance reporting software as determined by the City and report daily work being performed on designated service days with pictures and comments detailing work that has been completed. Contractor's lead worker(s) and/or irrigation tech(s) shall be required to keep the maintenance reporting software active on device for the duration of time while on site. The following reports will be required from the Contractor on a monthly basis within Service Level A through D Districts and quarterly within Service Level F Districts:

- A **Tree and Plant Health Inspection Report** using the maintenance reporting software for the entire property.
- A **General Inspection Report** detailing tasks that have been completed and those still in progress. This report should reference both deficiencies addressed by the City's maintenance inspection report and feedback provided by the Project Manager and Landscape Maintenance Inspector
- **Irrigation Report** detailing deficiencies discovered, their repair, and any additional irrigation tasks that to be completed on designated service days.

Contractor reports shall include photographs of any repairs or enhancements made to a location within the designated maintenance area along with any necessary comments or feedback in regards to work order concerns.

SECTION 7000. REFUSE DISPOSAL

Contractor will be required, at Contractor's expense, to dispose of all green waste within the Oxnard City limits either through drop off at the Del Norte Transfer Station or through a green waste bin at an agreed upon location(s). The Contractor may be provided a right-of-use entry to an agreed upon location for storage of such a bin. Clean wood mulch

generated during the course of this agreement may be stored at an agreed upon location on-site and spread within designated areas.

SECTION 8000. SUPPLEMENTAL LABOR

At the request of the Project Manager, Contractor may be asked to provide a bid for supplemental labor for additional landscape maintenance tasks within the District that include but are not limited to replanting projects, trash/debris removal, and amenity maintenance.

EXHIBIT B

TRADE SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

SCHEDULE OF COMPENSATION

Service Item	Unit of Bid	Frequency of Service	Service Level				
			A	B	C	D	F
Turf Maintenance							
Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 1,817.17				
		Every 2 Weeks		$ 3,264.14			
		Every Third Week			$ 4,265.25		
		Monthly				$ 5,713.99	
		Quarterly					$ 17,033.75
Aerate	Cost ($) / Service Visit	3x Per Year	$ 1,603.03				
		Annually		$ 4,319.23	$ 3,761.90	$ 3,489.68	
Dethatch	Cost ($) / Service Visit	Annually	$ 5,625.59	$ 5,052.55	$ 4,400.60		
Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 2,812.80				
		Annually		$ 5,052.55	$ 4,400.60		
Fertilization							
Turf	Cost ($) / Service Visit	Quarterly	$ 642.75				
		Bi-Annually		$ 1,154.56			
		Annually			$ 2,011.16	$ 1,865.62	
Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 214.25				
		Quarterly		$ 577.28			
		Bi-Annually			$ 1,005.58		
		Annually				$ 1,865.62	
Trash and Debris Removal							
Entire Area including but not limited to: Turf, Shrubs, Groundcover,	Cost ($) / Service Visit	Daily	$ 42.26				
		Weekly		$ 266.44	$ 232.06	$ 215.26	

Receptacles/ Mutt Mitts (on designated service days) and Gutters (All services listed in sections 4000-1 and 4000-2))							
Graffiti							
Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 7.04**				
		Weekly		**$ 44.41**			
		Every Two Weeks			**$ 77.35**		
		Monthly				**$ 155.47**	
Pest Control							
Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 5,142.00**	**$4,618.23**	**$4,618.23**	**$3,731.25**	
Weed Control							
Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	**$ 56.35**				
		Every 2 Weeks		**$ 177.62**			
		Every Third Week			**$ 928.41**		
		Monthly				**$ 1,243.75**	
		Quarterly					**$ 3,688.84**
Irrigation							
Inspect and adjust/repair	Cost ($) / Service Visit	Daily	**$ 77.48**				
		Every 2 Weeks		**$ 976.93**			
		Every Third Week			**$ 1,276.56**		
		Quarterly				**$ 5,130.47**	
Pruning and Trimming							
Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	**$ 841.01**				
		Monthly		**$ 3,273.17**	**$ 2,850.82**		
		Quarterly				**$ 7,933.57**	

		Semi-Annually					**$ 15,106.19**
Trees	Cost ($) / Service Visit	Monthly	**$ 2,140.36**				
		Quarterly		**$ 5,977.85**			
		Encroachments & Hazards Only			**$ 20,091.47**	**$ 18,637.58**	

Additional / Irregular Services		
Service Item	**Unit of Bid**	**Bid**
Soil Testing		
Soil Test per Site	Cost ($) / Service Visit	$ 200.00
Fencing		
Pressure Wash (annually)	Cost ($) / Service Visit	$ 260.00
Reports		
Tree and Plant Health Inspection Report	Per Report	$ 300.00
General Inspection Report	Per Report	$ 100.00
Irrigation Report	Per Report	$ 100.00
Supplemental Labor		
Laborer	Hourly Rate	$ 56.00
Irrigation Tech	Hourly Rate	$ 80.00
Crew Lead	Hourly Rate	$ 65.00

EXHIBIT D

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

INSURANCE REQUIREMENTS

Prior to contract approval, CONSULTANT/SERVICE PROVIDER/SELLER/BIDDER (hereafter referred to as "SERVICE PROVIDER") must procure, agree to maintain and supply evidence of insurance at the levels listed and in accordance with the other provisions listed in this document.

Exhibit INS-D

INSURANCE REQUIREMENTS FOR SMALL/MEDIUM CONSTRUCTION AND SERVICES CONTRACTS (WITHOUT BUILDER'S RISK REQUIREMENT)

1. Contractor shall obtain and maintain during the performance of any services under this Contract the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Contractor, its agents, representatives, employees or subcontractors.

   a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project location or shall be twice the occurrence amount;

   b. Business Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

   c. If architectural, engineering, or electrical work will be performed under the Contract, Professional Liability/Errors and Omissions Insurance appropriate to the work being done in an amount not less than $1,000,000, with neither Contractor nor listed subcontractors having less than $500,000 individually. The Professional Liability/Errors and Omissions Insurance must be project specific with at least a one-year extended reporting period, or longer upon request.

   d. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than $1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

1. Contractor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-D. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and

endorsements shall be sent via email. If you have not received your request or are having difficulty with electronic upload, contact insurance@oxnard.org

0. Contractor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

0. Contractor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-D or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 and CG 2037).**

0. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages **(this must be endorsed).** Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

0. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

0. All insurance standards applicable to Contractor shall also be applicable to Contractor's subcontractors. Contractor agrees to maintain appropriate agreements with subcontractors and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

1/23

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for general liability and automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

ACORD CERTIFICATE OF INSURANCE ISSUE DATE (MM/DD/YY)

PRODUCER

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.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY LETTER A SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY LETTER B

COVERAGES

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	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 [x] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE $1,000,000 PRODUCTS COMP/OP AGG. $1,000,000 PERSONAL & ADV. INJURY $1,000,000 EACH OCCURRENCE $1,000,000 FIRE DAMAGE (Any one fire) $ MED. EXPENSE (Any one person) $
A	**AUTOMOBILE LIABILITY** [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE LIMIT $1,000,000 BODILY INJURY $ (Per person) BODILY INJURY $ (Per accident) PROPERTY DAMAGE $
A	**EXCESS LIABILITY** UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE $ AGGREGATE $
A	**WORKERS' COMPENSATION** AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT $1,000,000 DISEASE-POLICY LIMIT $1,000,000 DISEASE-EACH EMPLOYEE $1,000,000
A	**OTHER** Errors and omissions insurance or malpractice insurance available for the insured's profession; if architectural, engineering or electrical work will be performed under the Agreement				Minimum coverage $1,000,000 Each consultant/ & listed sub-consultant $500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF OXNARD % Evident ID, Inc.
8520 Allison Pointe Blvd. Ste 223
PMB 5210
Indianapolis, Indiana 462500-4299 US

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE • Included in Limits • In Addition to Limits

• Deductible • Self-Insured Retention (check which) of $ ____
with an Aggregate of $_____ applies to ____ coverage. • Per Occurrence • Per Claim
(which)

APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here • in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

GENERAL LIABILITY
• COMMERCIAL GENERAL LIABILITY
• COMPREHENSIVE GENERAL LIABILITY
• OWNERS & CONTRACTORS PROTECTIVE

• Claims Made
Retroactive Date _____
• Occurrence

OTHER PROVISIONS

COVERAGES	LIABILITY LIMITS IN THOUSANDS $	
	EACH OCCURRENCE	AGGREGATE
• GENERAL		
• PRODUCTS/COMPLETED OPERATIONS		
• PERSONAL & ADVERTISING INJURY		
• FIRE DAMAGE		
• _____		
• _____		

Underwriter=s representative for claims pursuant to this insurance.
CLAIMS:
Name: _____
_____ _____
_____
(_____) _____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

a. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or

a. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD % Evident ID, Inc.
8520 Allison Pointe Blvd. Ste 223
PMB 5210
Indianapolis, Indiana 462500-4299 US

AUTHORIZED REPRESENTATIVE
• Broker/Agent • Underwriter • _____

I _____
_____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature ____
(original signature required)

Telephone: ( )
Date Signed ___

Rev. 1/23 INS-D.doc

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")	**SUBMIT IN DUPLICATE**	
	ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)
PRODUCER Telephone:	POLICY INFORMATION: Insurance Company: Policy No.: Policy Period: (from) (to) LOSS ADJUSTMENT EXPENSE • Included in Limits • In Addition to Limits	
NAMED INSURED	• Deductible • Self-Insured Retention (check which) of $ _____ With an Aggregate of $_____ applies to ___ Coverage. • Per Occurrence • Per Claim (which)	
	APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here • in which case only the following specific agreements and permits with the City are covered: CITY AGREEMENTS/PERMITS	
TYPE OF INSURANCE COMMERCIAL AUTO POLICY BUSINESS AUTO POLICY OTHER	**OTHER PROVISIONS**	
LIMIT OF LIABILITY **$ _____** **_____ per accident, for bodily injury and property damage.**	**CLAIMS:** Underwriter's representative for claims pursuant to this insurance. Name: _____ ___ (_____)_____	

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

a. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or

a. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER	
CITY OF OXNARD % Evident ID, Inc. **8520 Allison Pointe Blvd. Ste 223** **PMB 5210** **Indianapolis, Indiana 462500-4299 US**	**AUTHORIZED REPRESENTATIVE** • Broker/Agent • Underwriter • _____ I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature ___ *(original signature required)* Telephone: ( ) Date Signed _____

Rev. 1/23 INS-D.doc

EXHIBIT E

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

LIVING WAGE POLICY

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

A. SERVICE PROVIDER shall compensate any employee of SERVICE PROVIDER who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, SERVICE PROVIDER shall pay such employee no less than $18.89 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, SERVICE PROVIDER shall provide to such employee no less than 96 hours of paid leave per calendar year.

B. SERVICE PROVIDER agrees to post, at a location readily accessible to those employees providing services to the CITY, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

C. If SERVICE PROVIDER fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to SERVICE PROVIDER, effective immediately.

D. In addition, if SERVICE PROVIDER fails to comply with the Living Wage Policy in any manner, SERVICE PROVIDER shall pay to CITY a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. SERVICE PROVIDER shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to SERVICE PROVIDER of the amount owed.

CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2023

SERVICE PROVIDER shall compensate any employee of SERVICE PROVIDER who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit D. While this Agreement is in effect, SERVICE PROVIDER shall pay such employee no less than $18.89 per hour for each hour that such employee provides services under this Agreement. This hourly rate shall be adjusted on July 1, 2024, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, SERVICE PROVIDER shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. SERVICE PROVIDER agrees to post, at a location readily accessible to those employees providing services to the CITY, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If SERVICE PROVIDER fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to SERVICE PROVIDER, effective immediately.

c. In addition, if SERVICE PROVIDER fails to comply with the Living Wage Policy in any manner, SERVICE PROVIDER shall pay to CITY a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. SERVICE PROVIDER shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to SERVICE PROVIDER of the amount owed.

EXHIBIT F

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

PREVAILING WAGE

1. SERVICE PROVIDER acknowledges that the Project defined in the Agreement between SERVICE PROVIDER and CITY is a "public work" as defined in Division 2, Part 7, Chapter 1 of the California Labor Code ("Chapter 1"), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. SERVICE PROVIDER shall perform the Project as a public work. SERVICE PROVIDER shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR's rules and regulations as though set forth in full herein.

2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. SERVICE PROVIDER acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and SERVICE PROVIDER shall post such rates at each job site covered by this Agreement.

3. SERVICE PROVIDER is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).

4. SERVICE PROVIDER shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. SERVICE PROVIDER shall, as a penalty to CITY, forfeit not more than $200 for each calendar day or portion thereof for each worker paid less than the DIR's determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by SERVICE PROVIDER or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.

5. SERVICE PROVIDER shall comply with Labor Code Section 1776, which requires SERVICE PROVIDER and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform CITY of the location of the records.

6. SERVICE PROVIDER shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this

Agreement, SERVICE PROVIDER shall provide CITY with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project, SERVICE PROVIDER and each of its subcontractors shall submit to CITY a verified statement of the journeyman and apprentice hours performed under this Agreement.

7. SERVICE PROVIDER may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, SERVICE PROVIDER must immediately notify CITY.

8. SERVICE PROVIDER is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. SERVICE PROVIDER shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of $25,000 or less or to maintenance work of $15,000 or less.

9. SERVICE PROVIDER acknowledges that 8 hours labor constitutes a legal day's work. SERVICE PROVIDER shall comply with and be bound by Labor Code Section 1810.

10. SERVICE PROVIDER shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. SERVICE PROVIDER shall, as a penalty to CITY, forfeit $25 for each worker employed in the performance of this Agreement by SERVICE PROVIDER or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by SERVICE PROVIDER's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.

11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.

12. SERVICE PROVIDER shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. SERVICE PROVIDER shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. SERVICE PROVIDER shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors'

compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, SERVICE PROVIDER shall diligently take corrective action to halt or rectify any failure.

13. To the maximum extent, SERVICE PROVIDER shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify CITY, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Service Provider, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of SERVICE PROVIDER under this Section shall survive Agreement termination.

EXHIBIT G

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

IRAN CONTRACTING ACT CERTIFICATION

IRAN CONTRACTING ACT CERTIFICATION
(TO BE EXECUTED AND SUBMITTED WITH THE AGREEMENT)
Public Contract Code Sections 2202-2208

Pursuant to Public Contract Code 2204.(a) A public entity shall require a person that is submits a bid or proposal to,or otherwise proposes to enter into or renew a contract with, a public entity with respect to a contract for goods or services of one million dollars ($1,000,000) or more to certify, at the time an Agreement is signed or renewed, that the person is not identified on a list created pursuant to subdivision (b) of Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Section 2202.5 or as a person described in subdivision 9b) of Section 2202.5, as applicable.

To comply with this requirement, please insert your company/entity and Federal ID number (if available) and complete **one** of the options below. Please note, California law established penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made, contract termination and three-year ineligibility to bid on contract in accordance with Public Contract Code section 2205.

OPTION No.1 - CERTIFICATION
I, the official named below, certify I am duly authorized to execute this certification on behalf of the company/entityidentified below, and the company/entity identified below is not on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person or entity, for 45 days or more, if that other person or company/entity will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engagedin investment activities in Iran created by DGS in accordance with subdivision
(b) of Public Contract Code 2203.

Company Name/Financial Institution (printed): By

Federal ID Number (or n/a):

(Authorized Signature):

Printed Name & Title of Person Signing:

Date Executed

Executed in the County of in the State of

OPTION No.2 - EXEMPTION
Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institutionengaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below and attach documentation demonstrating the exemption approval.

Company Name/Financial Institution (printed):

Federal ID Number (or n/a):

By (Authorized Signature):

Printed Name & Title of Person Signing:

Date Executed

Executed in the County of

in the State of

CITY OF OXNARD CALIFORNIA

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Mariposa Landscapes, Inc.)

LANDSCAPE MAINTENANCE CITATION FORM

Maintenance Item	Date	Comments	Citation Issued (Y/N)	# of Occurences		Citation Amount		Total
Turf								
Mowing, Edging & Trimming					x	$250.00	=	
Aeration					x	$250.00	=	
Dethatching					x	$250.00	=	
Overseeding					x	$250.00	=	
Removal of grass clippings					x	$250.00	=	
Fertilization								
Turf					x	$250.00	=	
Shrubs, Groundcover, Vines, Trees					x	$250.00	=	
Trash and Debris Removal					x	$250.00	=	
Weed Control					x	$250.00	=	
Pest Control					x	$250.00	=	
Pruning, Trimming & Staking								
Shrubs, Groundcover, Vines					x	$250.00	=	
Trees					x	$250.00	=	
Graffiti					x	$250.00	=	
Irrigation					x	$250.00	=	

Citations are issued in the event that services are not provided to an acceptable standard or for failure to perform the work in accordance with agreement section 10.

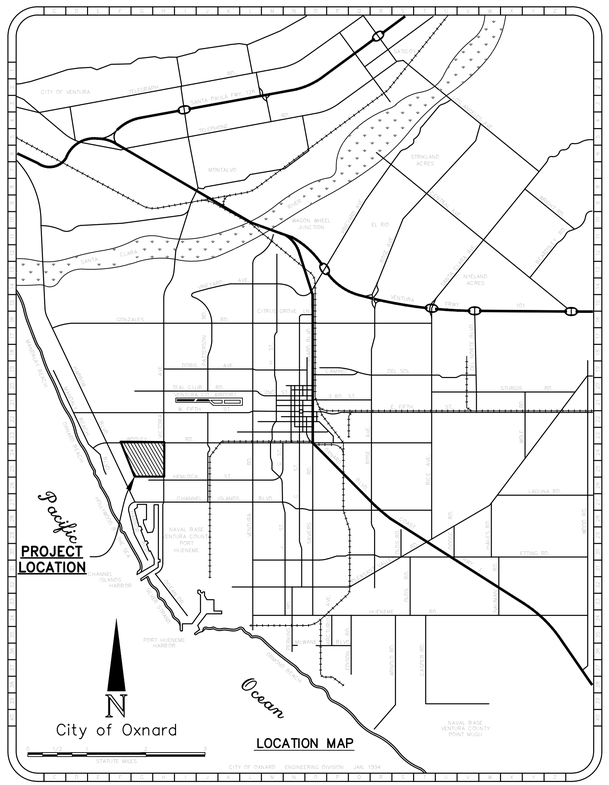
Comments: Please see attached supplemental document for additional notes.

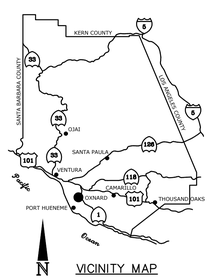
City Of Oxnard: Date: 7/24/2023

CITY OF OXNARD - CALIFORNIA

WESTPORT DEVELOPMENT
LANDSCAPE QUANTITIES STUDY

CITY OF OXNARD CALIFORNIA





NOT PART OF BID	AREA (IN SQ FT.)
NAVITE HABITAT	51,407

LEGEND	AREA (IN SQ FT.)
RESTROOM	912
PARKING	14,298
PLAYGROUND/EXERCISE	3,837
MEDIAN	13,842
TURF	135,996
CONC	64,691
NATURE TRAIL	22,725
PLANTER	153,978
ROCK RIP RAP	79,148
FENCE	1,568 (LF)
MASTER MAINTENANCE DISTRICT BOUNDARY	
TREES	595
STREETLIGHTS	22
BOLLARD LIGHTS	30

SHEET INDEX

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	WESTPORT
3	WESTPORT

ECG Encompass Consultant Group
333 N. LANTANA ST, SUITE 287, CAMARILLO, CA 93010
PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 04/27/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.05

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY: _____ DATE _____ DATE

CITY OF OXNARD CALIFORNIA Development Services Department

WESTPORT

APPROVED: _____ City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 1 OF 3

DRAWN BY: JG CHECKED BY: SC

DRAWING NUMBER

PLOT DATE:10/10/2017 8:06:04 AM PLOT BY:Ramith SAVE DATE: 10/4/2017 11:50:06 AM

DRAWING:n:\projects\0013\0013.05-seabridge--westport\engineering\cocd\exhibits\0013-05 quant-westport.dwg

NOT PART OF BID	AREA (IN SQ FT.)
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LEGEND	AREA (IN SQ FT.)
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FENCE	1,568 (LF)
MASTER MAINTENANCE DISTRICT BOUNDARY	
TREES	595
STREETLIGHTS	22
BOLLARD LIGHTS	30

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SCALE: 1"=60'
0 60 120 180

PLOT DATE:10/10/2017 8:00:35 AM
PLOT BY:Ramith
SAVE DATE: 10/4/2017 11:50:06 AM

ECG
Encompass Consultant Group
333 N. LANTANA ST, SUITE 287, CAMARILLO, CA 93010
PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 04/27/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.05

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

WESTPORT

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
DRAWN BY: JC
CHECKED BY: SC

SHEET NO. 2 OF 3
DRAWING NUMBER

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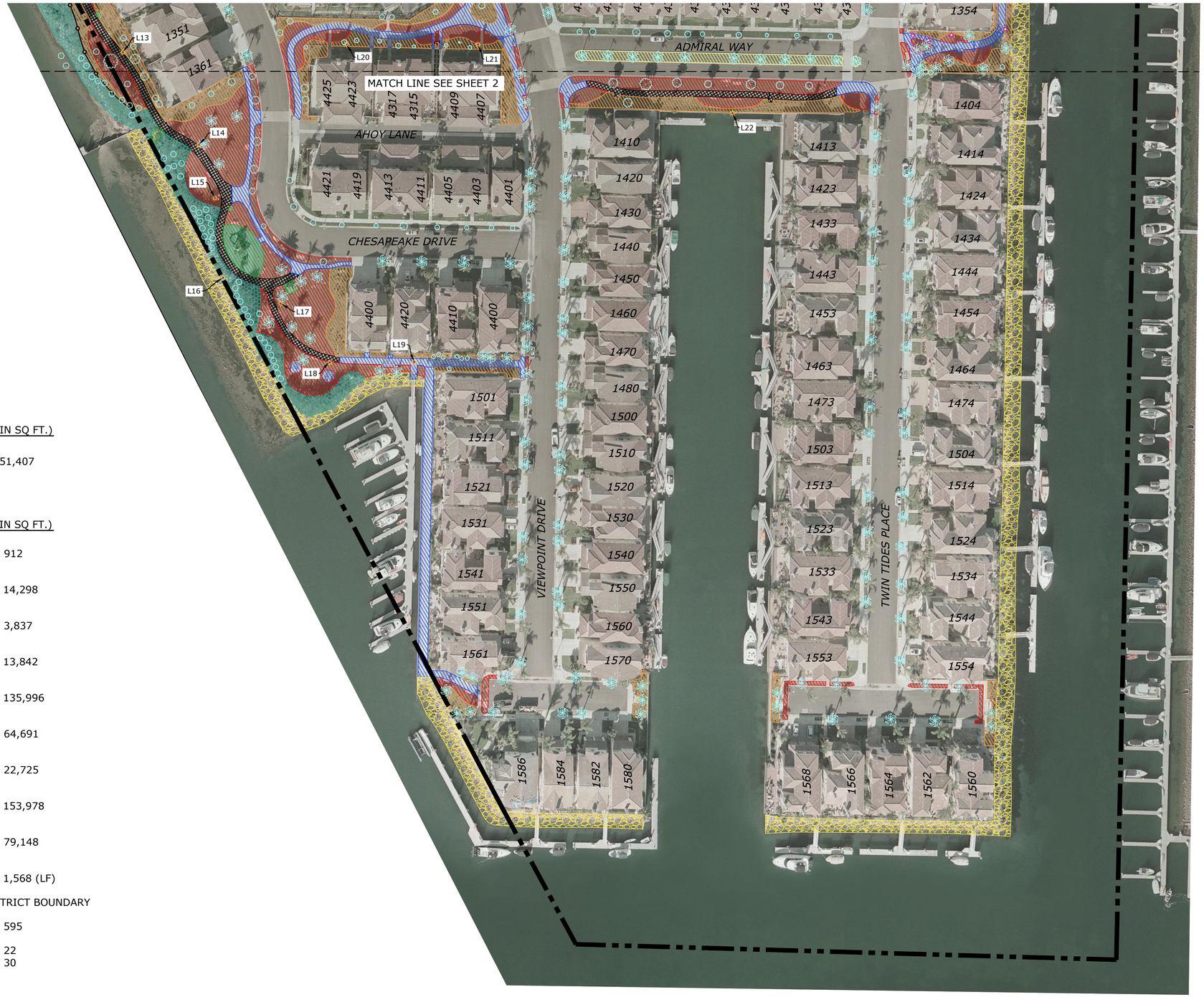
408



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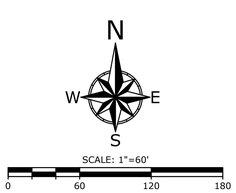
BOLLARD LIGHTS	30



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PLOT BY:Remith
SAVE DATE: 10/4/2017 11:50:06 AM

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ECG
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333 N. LANTANA ST, SUITE 287, CAMARILLO, CA 93010
PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 04/27/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.05

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:

DATE

DATE

CITY OF OXNARD CALIFORNIA — Development Services Department

WESTPORT

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 3 OF 3

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

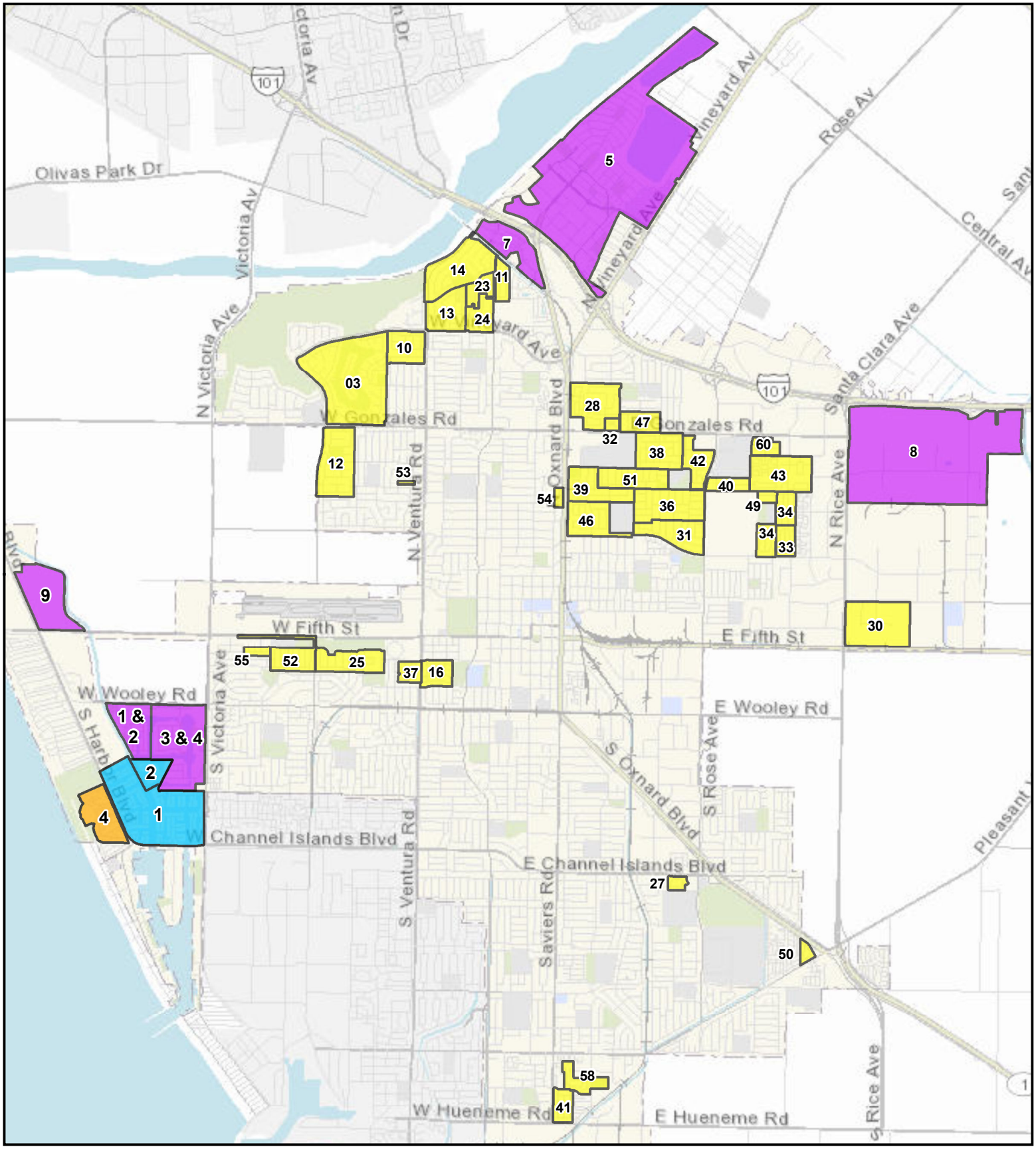
ALL BLANK Fields Must Be Completed EXCEPT for TOTAL Fields								
Service Item	**Unit of Bid**	**Frequency of Service**	**Service Level**					**Notes / Instructions to Bidders**
			A	**B**	**C**	**D**	**F**	
Turf Maintenance								
Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 1,817.17					Costs are expected to be provided per service rendered, for example, if mowing once per quarter, cost per service may be reasonably higher than the daily rate due to the expected intensity of the work to be done. However, if services rendered are the same without regard to their frequency, then the same cost per service may be appropriate.
		Every 2 Weeks		$ 3,264.14				
		Every Third Week			$ 4,265.25			
		Monthly				$ 5,713.99		
		Quarterly					$ 17,033.75	
Aerate	Cost ($) / Service Visit	3x Per Year	$ 1,603.03					
		Annually		$ 4,319.23	$ 3,761.90	$ 3,489.68		
Dethatch	Cost ($) / Service Visit	Annually	$ 5,625.59	$ 5,052.55	$ 4,400.60			
Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 2,812.80					
		Annually		$ 5,052.55	$ 4,400.60			
Fertilization								
Turf	Cost ($) / Service Visit	Quarterly	$ 642.75					No notes / additional instructions
		Bi-Annually		$ 1,154.56				
		Annually			$ 2,011.16	$ 1,865.62		
Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 214.25					
		Quarterly		$ 577.28				
		Bi-Annually			$ 1,005.58			
		Annually				$ 1,865.62		
Trash and Debris Removal								
Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in sections 4000-1 and 4000-2))	Cost ($) / Service Visit	Daily	$ 42.26					All services listed within the scope regarding trash and debris removal are to be amortized using the listed frequency of service. For example, service level A includes specific tasks to be performed on specific days throughout the year. The additional costs of these tasks are to be included within the daily price of keeping the service area clean throughout the year. For service levels B through D these tasks will be required to be performed only once per week as detailed in section 4000-1 and 4000-2.
		Weekly		$ 266.44	$ 232.06	$ 215.26		
Graffiti								
Inspect and Remove	Cost ($) / Service Visit	Daily	$ 7.04					No notes / additional instructions
		Weekly		$ 44.41				
		Every Two Weeks			$ 77.35			
		Monthly				$ 155.47		
Pest Control								
Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 5,142.00	$ 4,618.23	$ 4,618.23	$ 3,731.25		Costs provided here should be for the expected general cost of maintaining an area of this size and scope on a per treatment basis. An example may be the annual pest control cost of a similarly sized area the vendor services divided by the total number of applications required to control the area, which would yield a per application average cost.
Weed Control								
Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 56.35					Costs are expected to be provided per service rendered, for example, if controlling weeds only once per quarter, cost per service may be reasonably higher than the daily rate due to the expected amount and intensity of work to be done.
		Every 2 Weeks		$ 177.62				
		Every Third Week			$ 928.41			
		Monthly				$ 1,243.75		
		Quarterly					$ 3,688.84	
Irrigation								
Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 77.48					Costs are expected to be provided per service rendered, for example, if irrigation is only inspected and adjusted or repaired once per quarter, costs may higher per service due to the amount of work required during that service visit than it would be if these services were performed daily.
		Every 2 Weeks		$ 976.93				
		Every Third Week			$ 1,276.56			
		Quarterly				$ 5,130.47		
Pruning and Trimming								
Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 841.01					Costs are expected to be provided per service rendered, for example, if pruning once per quarter, cost per service may be reasonably higher than the daily rate due to the expected intensity of the work to be done. However, if services rendered are the same without regard to their frequency such as for hazards and encroachment, then a single per service may be appropriate.
		Monthly		$ 3,273.17	$ 2,850.82			
		Quarterly				$ 7,933.57		
		Semi-Annually					$ 15,106.19	
Trees	Cost ($) / Service Visit	Monthly	$ 2,140.36					
		Quarterly		$ 5,977.85				
		Encroahments & Hazards Only			$ 20,091.47	$ 18,637.58		
		TOTAL						$ 966,076.29

Additional / Irregular Services	Notes/Instructions to Bidders

Service Item	Unit of Bid	Bid	
Soil Testing			
Soil Test per Site	Cost ($) / Service Visit	$ 200.00	No notes / additional instructions
Fencing			
Pressure Wash (annually)	Cost ($) / Service Visit	$ 260.00	This price should be reflective of a one time service to pressure wash all District fencing.
Reports			
Tree and Plant Health Inspection Report	Per Report	$ 300.00	No notes / additional instructions
General Inspection Report	Per Report	$ 100.00	No notes / additional instructions
Irrigation Report	Per Report	$ 100.00	No notes / additional instructions
Supplemental Labor			
Laborer	Hourly Rate	$ 56.00	No notes / additional instructions
Irrigation Tech	Hourly Rate	$ 80.00	No notes / additional instructions
Crew Lead	Hourly Rate	$ 65.00	No notes / additional instructions
	TOTAL	$ 1,161.00	

TOTAL **$ 967,237.29**

CITY OF OXNARD SPECIAL DISTRICTS



Maintenance Assessment District (District No.)

Community Facilities District (District No.)

Waterway Assessment District (Zone No.)

Landscape Maintenance District (District No.)

Created by:
CITY OF OXNARD
Geographic Information Systems Division
March 2023

3,000 0 3,000 6,000 Feet

This map is compiled by the City of Oxnard GIS Division, which is developed and operated solely for the convenience of the City. The City does not make any representations or warranties regarding the use, accuracy, reliability, and/or completeness of this map and no decision involving a risk of economic loss or physical injury should be made in reliance thereon.

N W E S

Data Source:
City of Oxnard GIS Division
County of Ventura GIS Program

CITY OF OXNARD – SPECIAL DISTRICTS

LANDSCAPE MAINTENANCE DISTRICT * COMMUNITY FACILITIES DISTRICTS
WATERWAYS ASSESSMENT DISTRICTS * MAINTENANCE ASSESSMENT DISTRICTS

COMMUNITY FACILITIES DISTRICTS	
1 & 2 – Westport at Mandalay Bay	7 – Wagon Wheel
3 & 4 – Seabridge at Mandalay Bay	8 – Sakioka Farms
5 – Riverpark	9 – Northshore at Mandalay Bay

LANDSCAPE MAINTENANCE DISTRICTS	
3 – Riverridge	37 – Pacific Cove
10 – Country Club	38 – Aldea Del Mar
11 – St Tropez	39 – El Sueno Promesa
12 – Standard Pacific	40 – Cantada
13 – Le Village	41 – Pacific Cove
14 – California Cove	42 – Cantabria/Coronado
16 – California Lighthouse	43 – Greenbelt
23 – Greystone	46 – Daily Ranch
24 – Vineyards	47 – Sycamore Place
25 – The Pointe	49 – Cameron Ranch
27 – Rose Island	50 – PV Senior Housing
28 – Harborside	51 – Pfeiler
30 – Haas Automation	52 – Wingfield
31 – Rancho De La Rosa	53 – Huff Court
32 – Oak Park	54 – Meadowcrest
33 – El Paseo	55 – Wingfield West
34 – Sunrise Pt/Sunset Cove	58 – Westwind
36 – Villa Santa Cruz	60 – Artisan

MAINTENANCE ASSESSMENT DISTRICT
4 – Mandalay Beach/Colony

WATERWAYS ASSESSEMENT DISTRICTS	
Zone 1 – Mandalay Bay Zone	2 – Harbour Island

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinkler heads	Weekly	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X
Aerate to relieve compaction and stress	3x per Year	X				
	Annually		X	X	X	
	Not Performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Bi-Annually	X				
	Annually		X	X		
	Not Performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Daily	X				
	Weekly		X			
	Every two weeks			X		
	Monthly				X	
	When reported					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape on designated service days	Spray and Treat as required	X	X	X	X	
	Not performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Daily	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Irrigation	Frequency	Level of Service				
		A	B	C	D	F
Inspect and adjust/repair as needed	Daily	X				
	Every two weeks		X			
	Every Third week			X		
	Quarterly				X	
	Respond to complaints					X

Pruning and Trimming Schedule		Frequency	Level of Service				
			A	B	C	D	F
Groundcover/ Vines/Shrubs	Trim to prevent encroachment	Weekly	X				
		Monthly		X	X		
		Quarterly				X	
		Semi-annually					X
Trees	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks monthly		X				
	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks quarterly			X			
	Trim as needed to prevent encroachments or hazards				X	X	
	Report encroachments or hazards						X

Agreement 32400238 with Mariposa Landscapes Inc. for Landscape Maintenance Services within Community Facilities District No. 2.

Public Works & Transportation Committee, October 24, 2023
City Council, November 21, 2023

Anthony Miller
Special Districts Project Manager

CITY OF OXNARD CALIFORNIA

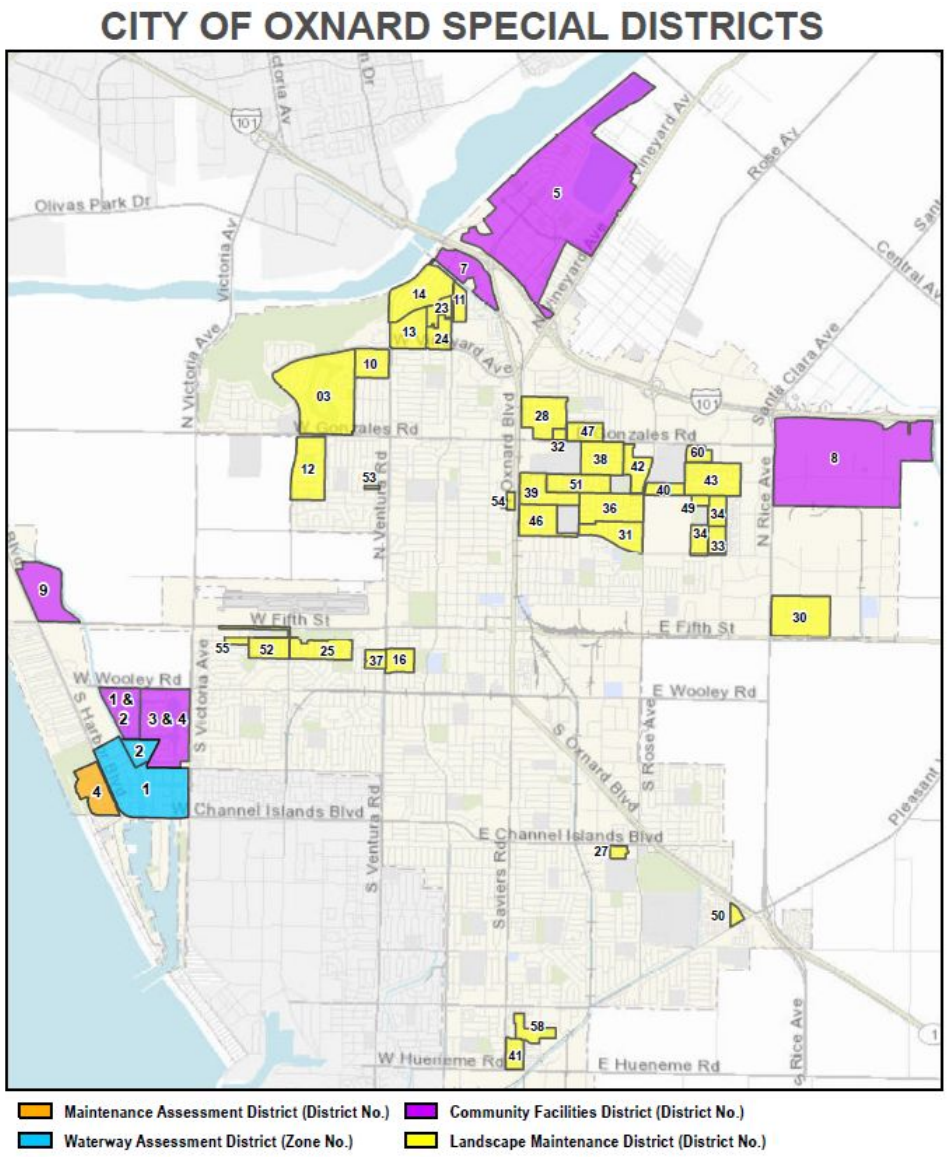
RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute an Agreement with Mariposa Landscapes Inc. for landscape maintenance services within Community Facilities District No. 2 in the amount not to exceed $1,564,500.00 for the maximum five year term of the Agreement, with an initial term of twelve months, ending December 31, 2024, after which the Agreement may be extended for four additional one-year terms with a fully extended final term ending on December 31, 2028.

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute an Agreement with Mariposa Landscapes Inc. for landscape maintenance services within Community Facilities District No. 2 in the amount not to exceed $1,564,500.00 for the maximum five year term of the Agreement, with an initial term of twelve months, ending December 31, 2024, after which the Agreement may be extended for four additional one-year terms with a fully extended final term ending on December 31, 2028.

MAP OF SPECIAL DISTRICTS IN THE CITY OF OXNARD



More information can be found at:

oxnard.org/city-department/finance/special-assessment-districts/

BACKGROUND

- The Special Districts Division of the Public Works Department is responsible for the maintenance, operation, and administration of the City's 50 Special Districts, including Community Facilities District No. 2 ("CFD-2" or "Westport").

- Each of these Special Districts have specific individual authorized services and improvements, including but not limited to; park landscapes, open spaces, parkways, medians, other public improvements, and recreation and park amenities such as picnic shelters, restrooms, arbors, and fountains.

BACKGROUND

- Properties within these Districts are charged an annual parcel charge for the purposes of maintaining these and other authorized services and improvements.

- Properties within each District are assessed in an annual parcel assessment for the purposes of maintaining these and other authorized services and improvements within their District.

- Since 2019, Garcia's Landscape Maintenance Inc. has provided landscape maintenance services to CFD-2.

DISCUSSION

- CFD 2 was established in 2000 with the approval of the property owners to pay for the cost and expense of providing certain public services throughout the Westport development, which includes, but is not limited to the maintenance of parks, parkways and open spaces, and the waterways within and adjoining the CFD and the harbor.

- CFD-2 is part of four (4) “Waterways Districts” that are located around the Channel Islands Harbor and directly managed by a Project Manager and two (2) Landscape Maintenance Inspectors.

DISCUSSION

- This Agreement for landscape maintenance services will provide services within CFD 2 at the service level and frequency that is specified in the Agreement. The services include trash pickup, mowing, weeding, maintenance of all plant material and ground cover, application of fertilizer, pesticides, and herbicides, removal of graffiti, and servicing park improvements.

- The landscape contractor is to furnish all labor, materials, supplies, and equipment to complete the work as required by this Agreement.

DISCUSSION

- Currently, Westport is maintained at service level A. This service level is anticipated to remain at this level outside of changes in funding levels or input from the community.

- In order to maintain the selected level of service and ensure quality performance, Division staff will meet with the contractor on a monthly basis to review their performance.

- Any failures to provide services that are not addressed in a timely and professional manner, will result in a penalty for each occurance against the contractor's monthly invoice.

DISCUSSION

- The Purchasing Department released a Request for Bid (RFB) PW24-26 for Landscape Maintenance - Community Facility District 4 Westport on August 29, 2023, with a bid due date of September 20, 2023.

- The text “CFD-4” was incorrectly used within the title of the solicitation; however, all supporting documentation within the bid package and maps of service areas specifically stated “CFD-2” as the area that was being bid.

- All bidders who attended the job walk on September 6th were reminded of this and directed to review the solicitation materials. No questions regarding the error in the title were received.

DISCUSSION

- The RFB PW24-26 received a total of five (5) bids from the following contractors:
  - Mariposa Landscapes Inc.,
  - SGD Enterprises dba Four Seasons Landscaping,
  - Garcia's Landscaping Maintenance Inc,
  - JAS Landscape, LLC., and
  - American Heritage Landscape.

- Each bid was evaluated based on the total cost of service for all services levels (aggregate) on an annual basis. "As Needed/As Required" and "Additional/Irregular Services" prices were included as a one time expense.

DISCUSSION

- These prices were compiled into a total bid price, which was then used to determine the lowest bidder. Therefore, the actual annual cost of the lowest bid will be less than the aggregate total.

Total Bid Price (Aggregate)

• Mariposa Landscapes Inc.	$967,237
• SGD dba Four Seasons Landscaping	$1,210,177
• Garcia's Landscape Maintenance Inc.	$2,600,177
• JAS Landscaping	$5,268,478
• American Heritage Landscaping	$44,245,878

DISCUSSION

- After initial review, staff identified challenges in comparing the bids and the five (5) companies were issued a Request for Clarification ("RFC") and an updated rate sheet to utilize with a due date of September 26, 2023.

- An additional review was conducted with the determination of Mariposa Landscapes Inc. to be the lowest, responsive bidder pursuant to the process outlined in the Oxnard Municipal Code.

DISCUSSION

- Staff has confirmed that Mariposa Landscapes Inc. meets all required City contractual provisions including possession of a City business tax certificate, insurance certificates and corporate filing with the California Secretary of State.

- Based upon the available information and research performed to date, staff believes that the contractor is capable of satisfactorily providing the necessary services.

FINANCIAL IMPACT

- The total cost of this Agreement if extended to its maximum allowable term of 5 years shall not exceed $1,564,500.00.

- Price increases and decreases are allowed under this agreement. Any change in pricing must be requested in writing and must be agreed to by both City and Contractor prior to the changes taking effect. Increases are limited to a maximum of 3% more than the prior year and if substantial price decreases are observed, the City reserves the right to request a reduction.

- Prices may be adjusted per the language in the Agreement on an annual basis after the initial 12 month term.

FINANCIAL IMPACT

- The estimated spending plan in Fiscal Year 2023-24 is $141,500.00 commencing January 1, 2024.

- Sufficient funds are included in the Adopted FY 2023-24 Operating Budget and subsequent fiscal years will be requested through the annual budget process.

- This Agreement will be funded in its entirety from the Professional Services account of CFD-2, 60203801-53200.

CITY OF OXNARD CALIFORNIA

QUESTIONS

CITY OF OXNARD CALIFORNIA

PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS
AGENDA ITEM NO. D.5

DATE: October 24, 2023

TO: Public Works and Transportation Committee

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Agreement 32400239 with SGD Enterprises dba Four Seasons Landscaping for Landscape Maintenance Services within Community Facilities District No. 5. (15 minutes)

RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute the Agreement with SGD Enterprises dba Four Seasons Landscaping for landscape maintenance services within Community Facilities District No. 5 in the amount not to exceed $6,545,000.00 for the maximum five year and two month term of the Agreement, with the initial agreement term of fourteen months, ending December 31, 2024, after which the Agreement may be extended for four additional one-year terms with a fully extended final term ending on December 31, 2028.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/C2pmipAF8d4

BACKGROUND

The Special Districts Division of the Public Works Department is responsible for the maintenance, operation, and administration of the City's 50 Special Districts, including Community Facilities District No. 5 ("CFD-5" or "Riverpark"). Each of these Special Districts have specific individual authorized services and improvements, including but not limited to; park landscapes, open spaces, parkways, medians, other public improvements, and recreation and park amenities such as picnic shelters, restrooms, arbors, and fountains. Properties within each District are assessed in an annual parcel assessment for the purposes of maintaining these and other authorized services and improvements within their District. Since 2019, Garcia's Landscape Maintenance Inc. has provided the landscape maintenance services for CFD-5.

DISCUSSION

Riverpark was established in 2005 with the approval of the property owners to pay for the cost and expense of providing the public services within the Riverpark development, which includes, but is not limited to the following (per Formation Documents):

- Maintenance of parks, parkways, and open space.
- Recreation program services, library services, maintenance services for elementary and secondary school sites and structures, and the operation and maintenance of museums and cultural facilities.
- Flood and storm protection services.

- Costs incurred in establishing the district and creating the levy of the special tax, financial adviser fees and expenses, appraisal and price point study costs, maintenance reserves, and district counsel fees and expenses.
- Ongoing administrative fees of the district, the City and any trustee, fiscal agent or financial administrator related to the district.
- Reimbursement of costs related to the formation of the district advanced by the City, any landowner in the district, or any party related to any of the foregoing, as well as reimbursement of any costs advanced by the City, any landowner in the district or any party related to any of the foregoing, for services, fees or other purposes or costs of the district.
- Police protection services.
- Local park, recreation, parkway, and open-space facilities.

CFD-5 is the largest CFD the Division manages at 702 acres and is directly managed by a Project Manager and two (2) Landscape Maintenance Inspectors, who perform direct maintenance and monitor various contractors. This Landscape Maintenance Agreement will provide services at the frequency and service level that is specified in the Agreement. The services include trash pickup, mowing, weeding, maintenance of all plant material and ground cover, application of fertilizer, pesticides, and herbicides, removal of graffiti, and servicing park improvements. The ballfields that are located at Rio Vista Middle School and Rio Del Mar Elementary are part of CFD-5 but they are maintained under a separate agreement.

The landscape contractor is to furnish all labor, materials, supplies, and equipment to complete the work as required by this Agreement. Currently, CFD-5 is maintained at Service Level "A" and is expected to remain at this level unless there are funding restrictions or community requests to change the level of service. In order to maintain the selected levels of service and ensure quality performance by the contractor, Special Districts staff will meet with the contractor on a monthly basis to review their performance. Any failures to provide services that are not addressed in a timely and professional manner, will result in a penalty for each occurrence against the contractor's monthly invoice.

The Purchasing Department released a Request for Bid (RFB) PW24-23 for Landscape Maintenance - Community Facility District (CFD) 5 Riverpark on August 29, 2023, with a bid due date of September 20, 2023. The RFB received a total of three (3) bids from the following contractors: SGD Enterprises dba Four Seasons Landscaping, Mariposa Landscapes Inc., and Garcia's Landscaping Maintenance Inc. Each bid was evaluated based on the total cost of service for all service levels (aggregate) on an annual basis. The "As Needed/As Required" and the "Additional/Irregular Services" prices were included as a one-time expense. These prices were compiled into a total bid price, which was then used to determine the lowest bidder. Therefore, the actual annual cost of the lowest bid will be less than the aggregate total. The aggregate bids totals received are as follows:

Vendor	Total Bid Price (Aggregate)
SGD Enterprises dba Four Seasons Landscaping	$2,979,001.63
Mariposa Landscapes Inc.	$4,207,717.59
Garcia's Landscape Maintenance Inc.	$6,841,408.00

The bids were reviewed by the Purchasing Department (Purchasing Manager) and Special Districts Division (Special Districts Manager, Project Manager - Administration) and Public Works Administration (Administrative Services Analyst, Senior). After initial review, staff identified challenges in comparing the bids and the three (3) companies were issued a Request for Clarification ("RFC") and an updated rate sheet to

utilize with a due date of September 26, 2023. After receiving the RFCs, additional review was conducted with a determination of SGD Enterprises dba Four Seasons Landscaping to be the lowest, responsive bidder pursuant to the process outlined in the Oxnard Municipal Code. Staff has confirmed that SGD Enterprises dba Four Seasons Landscaping meets all required City contractual provisions including possession of a City business tax certificate, insurance certificates and corporate filing with the California Secretary of State. Based upon the available information and research performed to date, staff believes that the contractor is capable of satisfactorily providing the necessary services.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

FINANCIAL IMPACT

The total cost of this Agreement, if extended to its maximum allowable term of five (5) years and two (2) months, shall not exceed $6,545,000.00. Price increases and decreases are allowed under this agreement. Increases to the Contract price may be requested by the Contractor and cannot exceed a 3% increase year over year. Any increase requested must be substantiated with supporting documentation such as documented increases in pricing, CPI increases, or other cost increases which directly apply to the services rendered under this contract. If substantial price decreases are observed, the City reserves the right to request a reduction. Any change in pricing must be requested in writing and must be agreed to by both City and Contractor prior to the changes taking effect. Prices may be adjusted per the language in the Agreement on an annual basis after the initial fourteen (14) month term. The estimated spending plan for Fiscal Year 2023-24 is $770,000.00 commencing November 9, 2023. Sufficient funds are included in the Adopted FY 2023-24 Operating Budget and subsequent fiscal years will be requested through the annual budget process. This Agreement will be funded in its entirety from the CFD-5 Professional Services account, 60503801-53200.

Services	**FY 23-24 (8 months)**	**FY 24-25**	**FY 25-26**	**FY 26-27**	**FY 27-28**	**FY 28-29 (6 months)**	**Total**
Landscape Services	$570,000	$875,000	$920,000	$963,000	$1,010,000	$525,000	$4,863,000
Irregular Services	$170,000	$260,000	$270,000	$280,000	$295,000	$155,000	$1,430,000
Contingency	$30,000	$45,000	$47,000	$50,000	$53,000	$27,000	$252,000
Total	**$770,000**	**$1,180,000**	**$1,237,000**	**$1,293,000**	**$1,358,000**	**$707,000**	**$6,545,000**

Prepared by: Eric Storrie, Special Districts Manager, Steve Howlett, Assistant Public Works Director

ATTACHMENTS

1. 32400239 Riverpark
2. SGD Bid Rate Sheet PW24-23
3. City of Oxnard Special Districts Map
4. City of Oxnard Special Districts List
5. City of Oxnard Maintenance Service Level Document
6. Presentation

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT BETWEEN THE CITY OF OXNARD AND SGD ENTERPRISES DBA FOUR SEASONS LANDSCAPING

By This Landscape Maintenance & Service Agreement ("Agreement"), the CITY of Oxnard ("CITY") agrees to engage the services of SGD Enterprises DBA Four Seasons Landscaping ("SERVICE PROVIDER"), and SERVICE PROVIDER agrees to perform the services for CITY as herein described, for the compensation, during the term, and otherwise subject to the covenants and conditions herein set forth. CITY and SERVICE PROVIDER may be individually referred to as "Party" or collectively as the "Parties."

1. SUMMARY DESCRIPTION OF SERVICES.

This Agreement is for landscape maintenance and services for the Riverpark Community Facilities District ("CFD"). The Agreement includes general landscape maintenance services. Service levels may fluctuate from year to year depending on the CFD's property assessment and maintenance needs as may be determined by its members at a predetermined service level attached to this agreement.

2. PARTIES.

CITY OF Oxnard ("CITY"), a general law and municipal corporation of the State of California, located at 300 West Third Street, Oxnard California 93030

SGD Enterprises DBA Four Seasons Landscaping ("SERVICE PROVIDER"), a corporation/LLC/LLP of the State of California, located at 14937 Delano St., Van Nuys, CA 91411

3. TERM OF AGREEMENT: From: November 9, 2023 To: December 31, 2024

3.1 Time is of the essence in this Agreement.

3.2 The CITY shall have the option for (4) four consecutive (1) one-year extensions upon the expiration of the initial 14 month term, in accordance with the scope of work and general terms and conditions of the Trade Services Agreement. Any price increases or decreases shall be negotiated at time of contract extension.

3.3 Any Optional Extension term shall not exceed a total of five (5) years and one (1) month. The CITY in its sole discretion may exercise the optional

extension upon 60 days written notice to the SERVICE PROVIDER in accordance with Section 13 of this Agreement. SERVICE PROVIDER shall issue its written consent to the CITY's exercise of the option extension within 10 days of receipt of notice from the CITY. All Notices shall comply with Section 22 of this Agreement.

3.4 All services required of SERVICE PROVIDER under this Agreement shall be completed on or before the end of the term of the Agreement.

4. AGREEMENT AMOUNT NOT TO EXCEED: $6,545,000.00.

5. AGREEMENT EXHIBITS: The following documents memorialized below are the only exhibits to this agreement and are incorporated by reference as though fully set forth herein. In the event of a conflict between the Exhibits and this Agreement, the Agreement controls.

Exhibit A: Scope of Services
Exhibit B: Services Level
Exhibit C: Schedule of Compensation
Exhibit D: Insurance Requirements: City Insurance Exhibit INS-D
Exhibit E: Living Wage Policy
Exhibit F: Prevailing Wage Policy
Exhibit G: Iran Contracting Certification
Exhibit H: Citation Form
Exhibit I: Service Area Location Maps

6. DESIGNATED REPRESENTATIVES.

The Designated Representatives listed below shall be authorized to act on behalf of the named Party, be responsible for negotiations and contractual matters, and coordinate with each other to perform the services under this Agreement. Additionally, SERVICE PROVIDER's services shall be performed or immediately supervised by the SERVICE PROVIDER's Representative:

CITY Designated Representative:	SERVICE PROVIDER Designated Representative:
Name: Anthony Miller	Name: Ethan Darrison
Title: Project Manager	Title: Vice President
Phone: (805) 200-5334	Phone: 323-658-1047
Email: Anthony.Miller@oxnard.org	Email: Darrison@sgdent.com
Mailing Address: 1060 Pacific Ave, Bldg. #1, Oxnard, CA 93030	Mailing Address: 14937 Delano St. Van Nuys, CA 91411

7. CONTRACTUAL PREREQUISITES.

7.1. This Agreement must first be executed by the SERVICE PROVIDER, after which the Agreement shall be approved as to form by the CITY Attorney, then executed by the Mayor, or an authorized person on behalf of the CITY, and if executed by the Mayor shall also be executed by the CITY Clerk.

7.2. A request for modification of the terms, prior to execution of the Agreement, must be made in writing and presented to the Designated Representative of the CITY prior to the time this Agreement is executed.

7.3. All proof of business license, insurance, and W-9 forms is required prior to execution of this Agreement.

7.4 SERVICE PROVIDER shall not perform any work under this Agreement until a proof of insurance has been provided to the City as required under Section 24 of this Agreement.

8. SERVICE PROVIDER'S SERVICES.

8.1 SERVICE PROVIDER shall perform the tasks, obligations, and services set forth in the “Scope of Services,” and “Service Level: attached to and incorporated into this Agreement as “Exhibit A and B.” Once this Agreement is executed, the Scope of Services may only be modified by written Amendment pursuant to Section 14 of this Agreement.

8.2 The Services shall be coordinated with the designated City Project Manager set forth in Exhibit A subject to the direction of the City Manager or Department Director. SERVICE PROVIDER hereby designates its Project Manager as set forth in “Exhibit A” as the person responsible for the Services who shall coordinate with City’s Project Manager in executing the scope of services under this Agreement and the monthly inspections in section 9.

9. MONTHLY INSPECTIONS.

The City shall perform bi-monthly site inspections with the Service Provider. During the Inspections, the City will compile a list utilizing the City’s Maintenance Service Report System. The inspection report(s) will list landscape-related items that are within the Scope of Work, which should be performed before the next site inspection. The City’s Project Manager will schedule the monthly inspections and provide notice of the schedule to the Service Provider’s Project Manager. The Service Provider must notify the City no less than twenty-four (24) hours in advance, in writing, if there is a need to reschedule. All scheduled inspections will proceed with or without the attendance of the Service Provider.

10. SERVICE PROVIDER'S PROSECUTION EXECUTION OF THE SCOPE OF WORK

In accordance with Section 8 and 9 of this agreement, Service Provider shall execute the work identified in the City's monthly inspection reports within the time identified in the inspection report provided by the City to the Service Provider. Furthermore, Service provider shall execute the work as identified in the Scope of Service (Exhibit A) and the Service Level (Exhibit B) documents in the time and manner as stated in the respective Exhibits. Failure to execute the required work under this contract shall subject the Service Provider to a $250.00 Citation per occurrence for failure to execute the work identified in the monthly inspection reports, and the Scope of Work and Service level documents. Service provider shall not be issued a citation for failure to execute work that is outside the scope of this agreement. The Citation Form is attached to this Agreement for reference as Exhibit H.

11. COMPENSATION.

CITY shall pay SERVICE PROVIDER for the services performed pursuant to the terms of this Agreement in the time and manner set forth in the "Schedule of Compensation," attached to and incorporated into this Agreement as **"**Exhibit C." CITY shall pay SERVICE PROVIDER an amount not to exceed the amount is listed in Section 4 of this Agreement. Once this Agreement is executed, the Schedule of Compensation may only be modified by written Amendment pursuant to Section 14 of this Agreement, and may be subject to approval by the City Council.

11.1 Price Adjustments. Unless otherwise stated, prices are maximum for the term of the Contract. Price adjustments, if allowed under this Contract, must be requested in writing and accompanied by the required information to substantiate the request for price adjustment, as set forth in the Contract. Any allowable request for price adjustment must be delivered to the CITY at least 30 days before the adjusted prices become effective. No price adjustment allowable under this Contract will be granted retroactively. The CITY must also be given the benefit of any decline in prices. If any price increase is granted by the CITY, the increase shall not be greater than 3% from the prior year.

11.2 Any request for price adjustment is subject to section 14. City is under no obligation to allow requested price adjustments.

12. PAYMENT & INVOICES.

The CITY shall pay all undisputed portions of any applicable invoice within forty-five (45) days after receipt of an invoice. In the event the CITY disputes one or more items in an invoice, the CITY shall, within forty-five (45) days after receipt of such invoice, notify the SERVICE PROVIDER of the item(s) being disputed and the reason(s) therefore. The CITY may withhold payment for such disputed items until resolution of the dispute.

12.1 Payment Request. SERVICE PROVIDER shall submit a payment request to CITY by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Invoices may be emailed to: **pwinvoices@oxnard.org**.

12.2 Non-Appropriation of Funds. Payments to be made to SERVICE PROVIDER by CITY for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of CITY. In the event CITY does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which CITY appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

12.3 SERVICE PROVIDER's acceptance of final payment made pursuant to this Agreement shall constitute a release of CITY from all claims and liabilities for compensation to SERVICE PROVIDER for anything completed, finished or relating to the Services. CITY's payment shall not constitute nor be deemed a release of the responsibility and liability of SERVICE PROVIDER for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by CITY for any defect or error in the Services performed by SERVICE PROVIDER and its employees, agents and Subcontracted service providers.

12.4 SERVICE PROVIDER shall provide CITY with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by SERVICE PROVIDER or materials or products provided to CITY by SERVICE PROVIDER, SERVICE PROVIDER shall pay the sales tax. CITY shall not reimburse SERVICE PROVIDER for sales taxes paid by SERVICE PROVIDER.

13. OPTION TO EXTEND AGREEMENT.

When in the CITY's best interest, this Agreement may only be extended, if the City in its discretion exercises the option to extend pursuant to Section 3.2 and 3.3 of

the Agreement. **If no option to extend the Agreement appears in section 3.2, then this Agreement shall not be extended.**

14. MODIFICATION OF AGREEMENT.

This Agreement may be amended, modified, or otherwise altered, or its provisions waived, only upon mutual consent of the Parties by written amendment, and as authorized by the Oxnard Municipal Code, Article IV, Sections 4-59 and 4-60.

15. TERMINATION OF AGREEMENT.

CITY may terminate this Agreement at any time, with or without cause and without penalty, upon fifteen (15) calendar days' prior written notice pursuant to Section 22 of this agreement. Such termination shall be effective on the date specified in the notice, or if no date is specified, then fifteen (15) calendar days from the date of the notice. CITY shall be liable to SERVICE PROVIDER only for work done by SERVICE PROVIDER up to and including the date of termination of this Agreement unless the termination is for cause, in which event SERVICE PROVIDER need be compensated only to the extent required by law. SERVICE PROVIDER may terminate this Agreement at any time during the term of the Agreement by giving the CITY sixty (60) calendar days' written notice.

16. INDEPENDENT CONTRACTOR

SERVICE PROVIDER is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of SERVICE PROVIDER or any of its employees, except as stated in this Agreement. SERVICE PROVIDER has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting SERVICE PROVIDER. This Agreement shall not be interpreted to prevent or preclude SERVICE PROVIDER from rendering any services for SERVICE PROVIDER's own account or to any other person or entity as SERVICE PROVIDER in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services the SERVICE PROVIDER shall perform for the City. The CITY retains the right to provide general instructions to and observe the SERVICE PROVIDER in the performance of all services done on behalf of the CITY.

SERVICE PROVIDER and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. SERVICE PROVIDER and its employees are not employees of City. SERVICE PROVIDER and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation

insurance benefits. SERVICE PROVIDER shall not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City.

17. LAWFUL PERFORMANCE.

SERVICE PROVIDER shall abide by all Federal, State, and Local Laws and Regulations as may be related to the performance of duties under this Agreement. SERVICE PROVIDER, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate permits, licenses, and certificates that may be required in connection with the performance of services under this Agreement.

18. SAFETY REQUIREMENTS.

SERVICE PROVIDER shall not perform any services for the CITY when the SERVICE PROVIDER is impaired by alcohol or a controlled substance. When there is reasonable cause to believe that any person has violated this provision, that person shall be immediately removed from the premises and be subject to any applicable civil and/or criminal penalties under the CITY's Code and/or under state law. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public. The CITY reserves the right to issue restraining or cease and desist orders to SERVICE PROVIDER when unsafe or harmful acts are observed or reported relative to the performance of the work under this Agreement. The acceptance of SERVICE PROVIDER's work by CITY shall not operate as a release of the SERVICE PROVIDER from such standard of care and workmanship.

19. OWNERSHIP OF SERVICE PROVIDER'S WORK PRODUCT, CONFIDENTIALITY & DISCLOSURE.

CITY shall be the owner of any and all technical documents and records, including, computations, plans, correspondence, and/or other pertinent data and information, both hard copy and electronic, gathered or prepared by SERVICE PROVIDER in performance of this Agreement and shall be entitled to immediate possession of the same upon completion of the work under this Agreement, or at any earlier or later time when the same may be requested by CITY.

19.1. Records and Inspections. The SERVICE PROVIDER shall maintain full and accurate records, with respect to all services and matters covered under this Agreement. The CITY shall have free access at all reasonable times to such records, both hard copy and electronic, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.

19.2. Deliverables. SERVICE PROVIDER shall deliver to the CITY the studies, plans, specifications, or other documents as are identified in the Scope of Services; and SERVICE PROVIDER shall, upon completion of all work, submit to the CITY all information developed in the course of the SERVICE PROVIDER's services. SERVICE PROVIDER shall, in such time and in such form as the CITY may require, furnish reports concerning the status of services required under this Agreement. SERVICE PROVIDER shall, upon request by CITY and upon completion or termination of this Agreement, deliver to the CITY all material furnished to SERVICE PROVIDER by the CITY.

19.3. Ownership – Generally. All inventions, discoveries, enhancements, changes, or improvements of computer programs developed pursuant to this Agreement shall be the property of the CITY, and all patents or copyrights shall be assigned to the CITY, unless otherwise agreed. SERVICE PROVIDER agrees that CITY may make modifications to computer software furnished by SERVICE PROVIDER without infringing SERVICE PROVIDER's copyright or any license granted to CITY, unless otherwise agreed.

19.4. Ownership of Documents. Every report, draft, work product, map, record, and other document reproduced, prepared, or caused to be prepared by the SERVICE PROVIDER pursuant to or in connection with this Agreement shall be the exclusive property of the CITY.

19.5. Confidentiality. Information that is exempt from disclosure to the public is confidential. This includes information relating to the past, present, or future affairs of the City or information belonging to a third party whose information is in the City's possession or control under obligations of confidentiality. SERVICE PROVIDER may be granted access to information that is exempt from disclosure to the public (Government Code Section 6254 and 6254.16) and may contain "trade secrets" (see Government Code Section 6254.7(d)) when it is necessary for SERVICE PROVIDER to perform its obligations pursuant to this Agreement. If SERVICE PROVIDER is granted such access to confidential information, SERVICE PROVIDER shall not be considered to be a member of the public as that term is used in Government Code Section 6254.5.

19.6. Disclosure of Information. SERVICE PROVIDER shall not disclose, publish, or authorize others to disclose or publish, design data, drawings, specifications, reports, or other information pertaining to the projects assigned to SERVICE PROVIDER by the CITY or other information to which the SERVICE PROVIDER has had access during the term of this Agreement without the prior written approval of the CITY's Designated Representative during the term of this Agreement and for a period of two (2) years after the termination of this Agreement.

19.7. No Warranty. Other than an obligation upon the CITY to deal in good faith, the CITY makes no warranties and shall bear no liability or responsibility for

errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by SERVICE PROVIDER in reliance on any Confidential Information disclosed under this Agreement.

20. ASSIGNMENT.

This Agreement is for the non-professional services of SERVICE PROVIDER. Any attempt by SERVICE PROVIDER to assign the benefits or burdens of this Agreement without the prior written approval of CITY shall be prohibited and shall be null and void. SERVICE PROVIDER's services pursuant to this Agreement shall be provided by the SERVICE PROVIDER's Designated Representative or directly under his/her supervision, and SERVICE PROVIDER shall not assign another to supervise the SERVICE PROVIDER's performance of this Agreement without the prior written approval of CITY, by and through the CITY's Designated Representative.

21. NOTICE OF BREACH AND OPPORTUNITY TO CURE.

Neither Party will be in breach of this Agreement where the breach is capable of being cured, or until written notice of the breach is received from the non-breaching Party. The Party charged with breach will have fifteen (15) calendar days from the date of receiving such notice in which to cure the breach or otherwise respond. If the circumstances leading to the charge that the Agreement was breached have not been cured or explained to the satisfaction of the other Party within fifteen (15) days from the date on which the breaching Party received notice of breach, the non-breaching Party may terminate this Agreement. Notice shall be given in the manner set forth in section 22.

22. NOTICES.

All notices given or required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or by first-class mail. Notice sent by mail shall be addressed to each Party's Designated Representative as set forth above in Section 6. When addressed in accordance with this Section, such notice shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices shall be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this Section.

23. COVENANTS AND CONDITIONS.

Each term and each provision of this Agreement to be performed by SERVICE PROVIDER shall be construed to be both a covenant and a condition.

24. WAIVER.

CITY's review or acceptance of, or payment for, work product prepared by SERVICE PROVIDER under this Agreement will not be construed to operate as a waiver of any rights CITY may have under this Agreement or of any cause of action arising from SERVICE PROVIDER's performance. A waiver by CITY of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.

25. INDEMNIFICATION, HOLD HARMLESS & DEFENSE.

25.1 As a separate and independent covenant from SERVICE PROVIDER's obligations under this section, SERVICE PROVIDER shall to the fullest extent permitted by law, immediately defend, indemnify, and hold harmless CITY, its legislative and advisory bodies, and the CITY's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with SERVICE PROVIDER's performance of this Agreement or SERVICE PROVIDER's failure to comply with any of its obligations contained in this Agreement. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. SERVICE PROVIDER's obligation to indemnify applies unless it is adjudicated that any of the liabilities covered by this Section are the result of the sole active negligence or sole willful misconduct of any of the Indemnitees.

25.2 The duty to defend is a separate and distinct obligation from SERVICE PROVIDER's duty to indemnify. SERVICE PROVIDER shall be obligated to defend in all legal, equitable, administrative, or special proceedings, with counsel approved by the CITY Attorney, immediately upon tender to SERVICE PROVIDER of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of negligence or willful misconduct by any of the Indemnitees shall not relieve SERVICE PROVIDER from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if SERVICE PROVIDER asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the sole active negligence or sole willful misconduct of any of the Indemnitees, SERVICE PROVIDER may submit a claim to CITY for reimbursement of reasonable attorneys' fees and defense costs.

25.3 The review, acceptance or approval of SERVICE PROVIDER's work or work product by any of the Indemnitees shall not affect, relieve or reduce SERVICE PROVIDER's indemnification or defense obligations. SERVICE PROVIDER waives any right of contribution against CITY or any of CITY's officers, employees, agents, or volunteers arising out of such failure to inspect, review, monitor, or supervise the work performed by SERVICE PROVIDER pursuant to this Agreement. The provisions of this Section shall not be restricted by and do not affect the provisions of this Agreement relating to Section 26. The SERVICE PROVIDER's obligations under this Section of the Agreement shall survive the termination of the Agreement.

25.4 SERVICE PROVIDER agrees to pay all required taxes on amounts paid to SERVICE PROVIDER under this Agreement, and to indemnify and hold CITY harmless from any and all taxes, assessments, penalties, and interest asserted against CITY by reason of the independent contractor relationship created by this Agreement. SERVICE PROVIDER shall be solely responsible for, and shall save CITY harmless from, all matters relating to the payment of SERVICE PROVIDER's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. CITY shall have the right to offset against the amount of any compensation due to SERVICE PROVIDER under this Agreement any amount due to CITY from SERVICE PROVIDER as a result of its failure to promptly pay to CITY any reimbursement or indemnification arising under this Section.

26. INSURANCE.

SERVICE PROVIDER shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within "Exhibit C", which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that SERVICE PROVIDER obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. SERVICE PROVIDER shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "Exhibit D". Maintenance of insurance coverages by SERVICE PROVIDER is a material element of this Agreement. SERVICE PROVIDER'S failure to maintain or renew insurance coverages or to provide renewal evidence shall be considered a material breach of this Agreement.

27. LIVING WAGE REQUIREMENTS.

During the term of this Agreement, SERVICE PROVIDER understands and agrees that if Living Wages are applicable subject to the 2002 Oxnard City Council Living Wage Policy, attached as "Exhibit E" to this Agreement. SERVICE PROVIDER will pay and/or provide the wages and/or benefits required therein to all of its employees

engaged in whole or in part in performing the services provided for by this Agreement. The duty to pay the correct wage is the responsibility of the SERVICE PROVIDER.

28. PREVAILING WAGE REQUIREMENTS.

28.1. Application. The payment of State prevailing wages as designated for Ventura County shall apply to public works projects. However, this section shall not apply to work performed on a public works project of twenty-five thousand dollars ($25,000) or less when the project is for construction, alteration, demolition, installation, or repair work; or to work performed on a public works project of fifteen thousand dollars ($15,000) or less when the project is for maintenance work. Prevailing wages are required to be paid to all workers, including subcontracted employees. Please see "Exhibit F" for further information regarding Prevailing Wage requirements.

28.2. Compliance with California Department of Industrial Relations (DIR). To determine if this Agreement is subject to compliance monitoring and enforcement, go to:
https://www.dir.ca.gov/Public-Works/PublicWorksSB854FAQ.html

28.3. Contract Splitting. It is unlawful to split, or separate into small portions, work orders, projects, purchases, or public works projects for the purpose of evading these prevailing wage requirements.

28.4. Use of Prevailing Wages vs. Living Wages. In the event that there is a difference between the amount of wages to be paid under the CITY of Oxnard's local Living Wage requirements and the requirements of this provision, the wage rate that is the higher of the two shall be applicable to this Agreement. The duty to pay the correct wage is the responsibility of the SERVICE PROVIDER.

29. CONFLICT OF INTEREST

SERVICE PROVIDER covenants that it does not have any interest, nor shall it acquire any interest, directly or indirectly, which would conflict in any manner with the performance of SERVICE PROVIDER's services under this Agreement. SERVICE PROVIDER further covenants that in the performance of services under this Agreement, no officer, employee or agent of SERVICE PROVIDER having such interest shall be employed by it. In the event the CITY determines that SERVICE PROVIDER must disclose its financial interests by completing and filing a Fair Political Practices Commission Form 700, Statement of Economic Interests, SERVICE PROVIDER shall file such Form 700 with the CITY Clerk's Office pursuant to the written instructions provided by the CITY Clerk. Acquisition or maintenance of a conflicting interest by SERVICE PROVIDER may result in termination of this Agreement by the CITY.

30. IRAN CONTRACTING ACT

In accordance with the Iran Contract Act of 2010 (Public Contract Code sections 2200-2208) the City requires that any CONSULTANT that submits a proposal or otherwise proposes to enter into or renew a contract with the City with respect to goods or services of one million dollars ($1,000,000) or more, must certify, that the CONSULTANT is not identified on a list created pursuant to subdivision (b) of Public Contract Code Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Public Contract Code Section 2202.5, or as a person described in subdivision (b) of Public Contract Code Section 2202.5, as applicable.

A CONSULTANT is ineligible to enter into any contract with the CITY for goods or services of one million dollars ($1,000,000) or more if the CONSULTANT engages in investment activities in Iran. CONSULTANT must certify that it is not on the list of ineligible vendors prohibited from doing business with the State of California and shall complete the Iran Contract Act Certification attached as “Exhibit G**.**”

31. DISPUTES.

Except as otherwise provided in these provisions, any dispute concerning a question of fact arising under this Agreement, shall be decided by the CITY’s Designated Representative, who shall reduce this decision to writing and mail a copy to the SERVICE PROVIDER. The decision of the CITY’s Designated Representative shall be final and conclusive unless SERVICE PROVIDER requests mediation within ten (10) calendar days. Pending final decision of a dispute, the SERVICE PROVIDER shall proceed diligently with the performance of the Agreement and in accordance with the decision of the CITY’s Designated Representative.

32. DISPUTE RESOLUTION.

Should an unresolved dispute arise out of this Agreement, any Party may request that it be submitted to mediation. The Parties shall meet in mediation within a reasonable time not to exceed forty five (45) days of a request. The mediator shall be agreed to by the mediating Parties. In the absence of an agreement on a mediator, the Parties shall each submit one name from mediators listed by the American Arbitration Association, the California State Board of Mediation and Conciliation, or other agreed-upon service. The mediator shall be selected by a “blindfold” process. The cost of mediation shall be borne equally by both Parties. Neither Party shall be deemed the prevailing Party. No Party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until agreement is reached by the Parties but not more than sixty (60) calendar days, unless the maximum time is extended in writing by both Parties.

33. AUDIT.

CITY shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by SERVICE PROVIDER in preparing its billings to CITY as a condition precedent to any payment to SERVICE PROVIDER; or for other purposes relating to the Agreement. SERVICE PROVIDER will promptly furnish all documents requested by CITY. Additionally, if this Agreement is in excess of $10,000, the State Auditor may examine and audit SERVICE PROVIDER for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, SERVICE PROVIDER shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by CITY, whichever occurs later. SERVICE PROVIDER shall maintain all such records in CITY or to promptly reimburse CITY for all reasonable costs incurred in conducting the audit at a location other than in CITY, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. SERVICE PROVIDER shall include a copy of this Section in all contracts with its subcontractors, and SERVICE PROVIDER shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or CITY.

34. ADVERTISING AND PUBLICITY

SERVICE PROVIDER shall not use the name of or refer to CITY directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

35. NONDISCRIMINATORY EMPLOYMENT.

SERVICE PROVIDER shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. SERVICE PROVIDER understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, SERVICE PROVIDER shall be responsible for such subcontractor’s compliance with this Section.

36. FORCE MAJEURE.

Neither the SERVICE PROVIDER nor the CITY shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to, war or insurrection, walkouts by the Party’s own employees, fires, natural calamities, riots, or demands or requirements of governmental agencies other than the CITY.

37. GOVERNING LAW.

The terms of this Agreement shall be interpreted according to the laws of the State of California. Should litigation occur, venue shall be in the Superior Court of California, County of Ventura.

38. SEVERABILITY.

If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect and be enforceable.

39. INTEGRATED AGREEMENT.

This Agreement and the attached exhibits referenced herein to this Agreement represent the entire understanding between the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. This Agreement shall bind and inure to the benefit of the Parties to this Agreement and any subsequent successors and assigns.

40. NO THIRD-PARTY BENEFICIARY.

This Agreement shall not be construed to be an agreement for the benefit of any third-party or parties, and no third party or parties shall have any claim or right of action under this Agreement.

41. AUTHORITY TO EXECUTE.

Each Party hereto expressly warrants and represents that through its Designated Representative it has the authority to execute this Agreement on behalf of its corporation, partnership, business entity, or governmental entity, and warrants and represents that the Designated Representative has the authority to bind each Party to the performance of its obligations hereunder.

42. EXECUTION – COUNTERPARTS.

This Agreement may be executed in any number of counterparts and each such duplicate counterpart shall constitute an original, but they shall not be effective nor enforceable unless and until it is executed with the handwritten signature of an authorized representative of each of the relevant Parties. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterpart executed by the other Party to this Agreement is in the physical possession of the Party seeking enforcement thereof.

43. INCONSISTENT OR CONFLICTING TERMS.

In the event of any contradictions or inconsistencies between any attached documents or exhibits incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control. Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the CITY are not binding upon the CITY's Designated Representative unless specifically agreed to in writing, and initiated by CITY's Designated Representative, as to each additional contractual term or condition.

44. ACKNOWLEDGEMENT.

By signing below, SERVICE PROVIDER acknowledges that it has reviewed the CITY's Trade Services Agreement terms and conditions and insurance requirements and that SERVICE PROVIDER hereby agrees to full compliance.

[Signatures on next page]

In witness whereof, the Parties have entered into this Agreement effective on the date as written in section 3 and upon signature of all Parties.

CITY OF OXNARD

☒John C. Zaragoza, Mayor[1] Date

☐Jennifer Yates, [2]
Purchasing Manager

ATTEST:

Rose Chaparro, CITY Clerk Date
(only if Mayor signs)

APPROVED AS TO FORM:

Stephen M. Fischer, CITY Date
Attorney (always required)

SGD Enterprises DBA
Four Seasons Landscaping

Steve Darrison, President Date

Ethan Darrison, Date
Vice President[3]

[1] The City Council must authorize and the Mayor must execute any agreement over $200,000.

[2] The Purchasing Agent may execute any authorized agreement up to $200,000.

[3] The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

EXHIBIT A

TRADE SERVICE AGREEMENT
(CITY of Oxnard and SGD Enterprises DBA Four Seasons Landscaping)

SCOPE OF SERVICES

Licensing and Professional Certification

Required:

SERVICE PROVIDER/CONTRACTOR must hold a State of California License Classification C-27 License and Maintenance Gardener Pest Control Business (MGB) License throughout the duration of this contract.

Contractor's pesticide applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation throughout the duration of this contract.

General Specifications

The level of service for the CFD may change at the beginning of its fiscal year based upon the level of service requested by the members of the CFD. The level of service document is included in Exhibit B to this Agreement. Maps of specific District areas and features relevant to this scope of work are included as Exhibit C to this Agreement. Quantities of assets (such as trash cans, bbqs, mutt mitt stations, etc.) may not be exact. The Riverpark Basin Maintenance SOP referenced within this scope of work is included as Exhibit D to this Agreement.

SECTION 1000. TURF MAINTENANCE

1000-1 MOWING AND EDGING OF TURF AREAS.

The Contractor shall mow and edge all turf grass areas. Generally, these areas shall be mowed to maintain a height of no less than one (1) inch and no more than two (2) inches; however, site-specific mowing height shall be designated by Project Manager or his or her representative. Mowing frequency shall occur according to the Service Level listed in the City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Maintenance Assessment Districts Chart available at the end of these Special Provisions ("Chart") for that particular district; for example, in a district with Service Level B, Contractor shall mow once every two (2) weeks. All turf grass areas shall be edged along sidewalks, paved and hard surface areas as necessary to prevent overgrowth. All in ground boxes will be string-trimmed in a manner that is esthetically pleasing and will minimize lip build-up. Edging shall not be done by chemical methods, unless an approved growth retardant is authorized by the Project Manager or his or her representative. The Contractor shall pick up and dispose of all clippings after each mowing operation, or a mulching deck may be utilized upon approval by Project Manager or his or her representative.

1000-2 SOIL AERIFICATION AND THATCH REMOVAL.

The Contractor shall perform soil aerification for all turf grass areas according to the Service Level listed in the Chart for that particular district. For Service Level A, soil aerification shall be completed in October, March and June. For Service Level B and C, soil aerification shall be completed in March. Aerification shall be done with a power driven aerifier using ½ inch coring tine. The schedule must be pre-approved by the Project Manager or his or her representative. Additionally, Contractor shall notify Project Manager or his or her representative with a written schedule one (1) week prior to the date of aerification commencement. Contractor shall take extreme care to not damage irrigation and landscape improvements with equipment.

The Contractor shall remove thatch build up in the sod layer according to the Service Level listed in the Chart for that particular district; for example, in a district with Service Level A, Contractor must dethatch annually. Dethatching shall be completed in November. The schedule must be pre-approved by the Project Manager or his or her representative. Thatch removal shall be performed with a power-driver verticutting machine. All grass clippings associated with this process shall be removed from the site and disposed of at the Contractor's expense. The thatch removal shall precede the aerification process. The verticutting shall be performed on all turf areas.

1000-3 SOIL TESTING.

The Contractor shall perform or cause to be performed on an annual basis up to ten (10) soil tests at locations determined in cooperation with the Project Manager with sites clearly marked so as not to confuse results. Results are to be compiled and provided to the Project Manager in a report suitable for filing. Soil tests shall include but not be limited to measurements/values for the following items and a fertilizer recommendation:

Soil class: Each soil sample is classified according to humic matter content. The classes are:

MIN: Mineral soil. Low percentage of humic matter.

M-O: Mineral-organic soil. Medium percentage of humic matter.

ORG: Organic soil. High humic matter content.

HM percent: Humic matter percent is a measure of the chemically active fraction of organic matter.

W/V: The soil weight/volume is shown in grams/cubic centimeter and is used to determine the soil class.

CEC: Cation exchange capacity is a measure of the soil's capacity to hold basic cations such as potassium, calcium, and magnesium, plus the acidic cations hydrogen and aluminum.

BS%: Base saturation percent is the percent of the CEC that is occupied by the basic cations [potassium (K), calcium (Ca), and magnesium (Mg)]. BS% indicates the pH and lime status of the soil.

Ac: Exchangeable acidity is the portion of the CEC that is occupied by acidic cations [Aluminum (Al), hydrogen (H)].

pH: Soil pH is a measure of the active acidity [hydrogen (H)] in the soil solution.

P-1 and K-1: Phosphorus (P) and potassium (K) are shown as indexes used to evaluate nutrient availability to plants.

Ca and Mg%: Both calcium (Ca) and magnesium (Mg) are shown as percentages of CEC.

S (sulfur), **Mn** (manganese), **Zn** (zinc), **Cu** (copper).

SS-1: The soluble salt index.

Na: Sodium.

N (nitrogen)**.**

Lime and fertilizer recommendations.

1000-4 FERTILIZATION.

The Contractor shall fertilize all turf grass, shrubs, ground cover and vines according to the Service Level listed in the Chart for that particular district. The schedule must be pre-approved by the Project Manager or his or her representative and shall be of a granular type and component makeup in accordance with the recommendations of the physically closest soil test as described in Section 1000-3. Fertilizer shall be delivered to the site in the original unopened container, bearing the manufacturer's guarantee analysis. Any fertilizer that becomes caked or damaged, making it unsuitable for use, will not be accepted. Immediately following application at each site, Contractor shall thoroughly water the fertilizer into the soil. The Project Manager or his or her representative shall be notified with a written schedule one (1) week prior to the date of the application by the Contractor. Such notification will be subject to approval by the Project Manager or his or her representative. A City representative may be present during fertilization. Dispersible granular formulations shall be used on all turf to help incorporate the fertilizer into the turf and prevent/reduce the visibility of the fertilizer pellets.

Fertilization of turf, planter beds or any other maintenance areas should address plant health, diseases and insect issues.

Any deviation from the schedule requires the written pre-approval of the Project Manager or his or her representative. All fertilization products must be pre-approved by the Project Manager or his or her representative prior to fertilizing.

1000-5 PESTICIDE APPLICATION.

The Contractor shall control and eliminate all weeds, insects, rodents, diseases and any other pests affecting all plant material. The Contractor's applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation. Any quarterly pesticides used must be on the California Department of Pesticide Regulation's approved chemical list. All pesticide use reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all pesticides used must have the written approval of the Project Manager or his or her representative before application.

The Contractor shall notify the Project Manager or his or her representative a minimum of one (1) week prior to application of pesticides. For follow-up pesticide applications, the Contractor is to provide a second service date upon completion of the initial application and post notices accordingly. The fading colorant solution "Mark-It Blue", or equal, shall be used in conjunction with all hardscape pesticide applications. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all pesticide use reports within 24 hours. Contractor shall provide the name and license number of personnel spraying the chemicals a minimum of one (1) week prior to the application of pesticides. Contractor to ensure proper signage is installed prior to pesticide application per City, County and Federal standards. The current standard to be followed is; all areas to be treated are to be posted with signs no smaller than an 8 ½" x 11" sheet of paper no more than 50 feet apart, one week to two days prior to treatment. Signs will be Contractor provided at Contractor's expense and include a map of the area treated, the label of the chemical applied, and a warning to avoid the area for a time no less than what is recommended on the label.

1000-6 IRRIGATION.

The Contractor shall maintain all irrigation systems as required to maintain proper plant growth in all areas. This shall include manual watering by use of hose bibs and quick couplers in addition to, in conjunction with, or in the absence of automatic irrigation systems. Watering shall be accomplished at times of the day or night to ensure the health of all plants and so that the inconvenience to people using the area will be kept at a minimum. Automatic irrigation shall normally take place at night or early morning hours. Any water runoff or overflow onto roadway, sidewalk and hard surface areas shall be kept at an absolute minimum so as not to cause any pedestrian and/or vehicular liabilities. The City reserves the right to require the Contractor to change the watering schedule as necessary.

The Contractor shall carefully apply irrigation water in quantities required by the different plant species, time of the year, and other basic environmental factors. The effect of the watering program shall be checked by the Contractor according to the Service Level listed in the Chart for that particular district. The interior of the irrigation controller and booster pump enclosure shall be cleaned annually.

1000-6-1 MAINTENANCE EXPECTATIONS

The Contractor shall maintain and/or replace all broken irrigation components and appurtenances including valve box covers. Replacement of irrigation labor costs to be included in this Proposal. Materials and supplies for the replacement of irrigation may be provided by Contractor at-cost if pre-approved by the Project Manager or his or her representative. Each such system must include: backflow prevention devices, electrical and battery-operated irrigation controllers, remote control valves, all valve boxes, gate valves, quick coupling valves, quick coupler boxes, valve box covers, all utility covers, main lines, control wiring, lateral lines, all fittings and riser assemblies, hose bibs, sprinkler heads, vandal-proof enclosures and any other irrigation related items. Replacement of any irrigation items shall be with the same manufacturer and in accordance with the manufacturer's installation recommendations, unless otherwise pre-approved by the Project Manager or his or her representative. All other irrigation replacement shall be subject to approval by the Project Manager or his or her representative.

Contractor shall maintain all irrigation equipment in good working condition such that it shall function properly at all times. Contractor shall inspect irrigation systems on designated service days. All routine maintenance labor shall be provided at the Contractor's expense as a component of the landscape services as a component of the landscape services. All parts shall be provided by the City unless otherwise approved by the Project Manager. Routine maintenance shall include:

- Sprinkler coverage tests
- Ensuring proper sprinkler height and coverage in accordance with system specification
- Adjustment and programming of irrigation controllers
- Replacement of broken lateral lines, valves, and sprinkler bodies
- Adjustment and necessary replacement of all types of nozzles, sprayers, quick couplers, and drip systems
- Cleaning and adjustment of all sprinkler heads
- Replacement of irrigation system boxes and lids
- Ensuring proper wiring of controllers and performance of irrigation programs

Maintenance considered non-routine shall include:

- Replacement of broken/leaking main lines
- Replacement of equipment which requires closing the "Point of Connection" such as replacement of main line ball valves, gate valves, in-line filtration systems, and backflow devices.

1000-6-2 SCHEDULING

Watering schedule and maintenance of irrigation systems must adhere to the City's Water Ordinance No. 2810. Contractor shall turn off all irrigation controllers in advance of periods of rain and turn them back on and reprogram them at the end of the rainy period.

1000-6-3 EQUIPMENT

Contractor will be required to use iCentral, Rainbird, or similar product if irrigation systems are centrally controlled for the control and monitoring of all irrigation systems.

Once the City notifies Contractor of any irrigation related issues, Contractor must respond in writing within the next business day with a proposed resolution.

1000-7 TURF WEED CONTROL/HERBICIDE APPLICATION.

Contractor shall keep all turf grass areas weed free and treated for broadleaf weed control according to the Service Level listed in the Chart; for example, in an area with Service Level A, Contractor shall completely control and eradicate all weeds weekly. Contractor shall do this for that particular area with a product to be pre-approved by the Project Manager or his or her representative. Herbicides may be applied with a backpack sprayer, vehicle mounted spray rig, or tow-behind spray rig. All applications shall be done in a manner consistent with the pesticide label and all State and Federal Guidelines. Tanks used to apply pesticide shall be clean and free of any previously applied chemicals. Water quality may be required to be tested in order to ensure the proper function of applied herbicides. If water quality is suspected of limiting herbicide effectiveness, Project Manager may require Contractor to test water quality and if necessary, require Contractor address issues prior to application. This may include but is not limited to adjusting pH, filtering suspended solids, or adding adjuvants.

Contractor shall ensure that all curbs and gutters, paved walkways, stamped concrete, and joints adjacent to landscaped areas, fence lines, light standard bases, buildings and structures are free of all weeds. Herbicides may be used for weed control upon prior approval by the Project Manager or his or her representative. Tree wells should be maintained by a herbicide approved by the Project Manager or his or her representative.

The Contractor's applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation. Any quarterly applications must be on the California Department of Pesticide Regulation's approved chemical list. All application reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all herbicides used must have the written approval of the Project Manager or his or her representative before application.

The Contractor shall notify the Project Manager or his or her representative a minimum of one (1) week prior to application. For follow-up applications, the Contractor is to provide a second service date upon completion of the initial application. The fading colorant solution "Mark-It Blue", or equal, shall be used in conjunction with all hardscape applications. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all

application reports within 24 hours. Contractor shall provide the name and license number of personnel spraying the chemicals a minimum of one (1) week prior to the application of the herbicide. Contractor to ensure proper signage is installed prior to any application per City, County and Federal standards. The current standard to be followed is; all areas to be treated are to be posted with signs no smaller than an 8 ½" x 11" sheet of paper no more than 50 feet apart, one week to two days prior to treatment. Signs will be Contractor provided at Contractor expense and include a map of the area treated, the label of the chemical applied, and a warning to avoid the area for a time no less than what is recommended on the label.

1000-8 TURF RENOVATION.

The Contractor shall renovate all turf areas according to the Service Level listed in the Chart for that particular area. For example, in an area with Service Level A, Contractor shall renovate all bare turf areas two times a year. Warm season turf is to be installed during the months of March and April. Cool season turf is to be installed during the months of March and April or September and October. Any application schedule must be pre-approved by the Project Manager or his or her representative.

1000-8-1 SEEDING AND MULCHING

The seeding and mulching operation shall consist of a four step process; seedbed preparation, seeding, mulching, and applying the fertilizer. The last three steps shall be accomplished within 48 hours of starting the seeding operation.

1000-8-2 SEEDBED PREPARATION

The areas to be seeded shall be reasonably smooth and shall conform to the original contours or new contours as shown on the plans before actual seedbed preparation begins. Any debris, including rocks and roots which would interfere with seeding, growth, or maintenance of the vegetation, or as specified elsewhere in these specifications, shall be removed. The surface areas to be seeded, including fill slopes, shall be compacted by first bringing the soil to optimum moisture by drying or adding water, and track walking or rolling firm. The areas shall then be roughened by scarifying, discing, borrowing, or otherwise worked to a depth of 2" to 4". Scarifying operations shall be cross slope, where possible. Cut slopes shall be dressed to neat lines and all loose material raked to the toe and removed.

1000-8-3 DELIVERY

All seed shall be delivered to the site tagged and labeled in accordance with California Agricultural Code. The seed shall be of a quality which has a minimum pure live seed content of 80% (% purity x % germination) and weed seed shall not exceed 0.5%. Legume seed shall be pellet inoculated with appropriate bacteria. The seed shall be broadcast with a truck or tractor mounted automatic seeder, where possible. Hand held breast seeders, (belly grinders) are suitable for small areas. Seed varieties are to be pre-approved through the Project Manager before application.

1000-8-4 RENOVATION MULCHING

Straw mulch shall be blown or hand broadcasted onto the ground. The application technique shall create a uniform depth of not less than two to three inches. The straw fibers shall be applied to form a uniform mat of loose straw through which no more than 15 percent of the original ground surface can be seen. No large clumps or unscattered straw shall be present after application. Straw shall be clean rice, barley or wheat straw. Fibers shall not be chopped less than 6-inches in length.

1000-8-5 FERTILIZER

The fertilizer shall be commercial type ammonium phosphate (16-20-0) and shall contain a minimum of 16% nitrogen, 20% available phosphoric acid, and 0% water soluble potash, and shall contain a minimum of 12 percent sulfur. The fertilizer shall be uniform in composition, dry and free flowing, pelleted or granular. Fertilizer is to be applied at a rate of 1lb per 1000 square feet.

1000-8-6 GERMINATION PERIOD

The Contractor shall be responsible for a successful ground cover and its survival through the germination period. This may include, but not be limited to, applying water or additional seed, and fertilizer. Any failed areas shall be replanted and successfully grown into mature plants, at the sole cost of the Contractor. If it is determined that areas must be fenced to prohibit foot traffic from interfering with proper plant growth, Contractor is to provide temporary fencing at Contractor expense for the duration of the renovation.

1000-8-7 INITIAL TURF AREA RENOVATIONS

An optional turf renovation project may be requested by the City of Oxnard at the inception of the landscape maintenance contract to remedy any issues within the turf from the previous contractor. This project may be completed by the Contractor or through City staff based on the bid award. Services will include the eradication of weeds in desirable turf areas with a selective herbicide. Locations to be bid are included in the Additive/Deductive section of the bid sheet.

SECTION 2000. SHRUB, VINE AND GROUNDCOVER MAINTENANCE

2000-1 PRUNING AND EDGING.

The Contractor shall prune all shrubs, groundcover and vines. Shrubs shall be pruned as needed for natural shape, pest control and line of site issues for safe flow of traffic to the satisfaction of the Project Manager or his or her representative. Contractor shall prune according to the natural growth of each individual plant to maintain proper plant health by cutting out dead, diseased or injured wood and to control growth when an unshapely shrub might result. Contractor shall prevent all plant growth from entering onto the walkways, roadways, hard surface areas, and along fences and walls. Contractor shall remove faded or dead flower heads or their stalks and plant leaves on a weekly basis or according to the Service Level listed in the Chart for that particular district. Contractor shall remove in a manner so as not to damage remaining or new flower buds from coming into bloom.

Edging shall not be done by chemical methods, unless a growth retardant is pre-approved by the Project Manager or his or her representative. Vines on walls shall be maintained at a height 4-6" below the top of the block wall and a depth no greater than four inches (4") from the wall.

2000-2 GROUNDCOVER PRUNING.

Groundcover shall be pruned as needed, according to the Project Manager or his or her representative, to maintain separation away from base of trees, shrub masses, and hardscapes. All pruning debris shall be removed from the site at the Contractor's expense.

2000-3 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect or disease related problems.

2000-4 WATER.

Contractor shall monitor moisture levels in irrigated and in non-irrigated bed areas. The Contractor shall utilize City's reporting software system while performing irrigation inspections to report overall all inspections and any problems that may be present during maintenance visits. The maintenance report software and format are at the City's discretion. All watering must adhere to the City's Water Ordinance No. 2810.

2000-5 BED WEED CONTROL.

Contractor shall control weeds in bed areas by mechanical, physical and chemical methods. Bed areas are to be maintained to control and strive to eliminate weeds. For example, in a district with Service Level A, Contractor shall inspect, control and eradicate all weeds daily.

SECTION 3000. TREE MAINTENANCE

3000-1 PRUNING.

The Contractor or his or her representative shall possess a valid arborist certification from the International Society of Arboriculture or similar program approved by the City. This arborist must oversee all pruning work including root pruning and certifying all work meets requirements. City may require that the certified arborist directly supervise any staff completing tree work. All pruning work shall conform to the current ANSI A300 5.3 Pruning Standard in conjunction with the International Society of Arboriculture Publication. Cleaning shall consist of selective pruning to remove one or more of the following parts: dead, diseased, crossing, touching, and broken branches. Thinning shall consist of selective pruning to reduce density of live branches. Thinning should result in an even distribution of branches on individual limbs and throughout the crown of the tree. Raising shall consist of selective pruning to provide specified vertical clearance. Reduction shall consist of selective pruning to decrease height and/or spread as specified. Safety pruning is to trim a tree given careful consideration to the tree site, surroundings, height, overhang and potential of failure. Pollarding, topping and lion tailing shall be considered unacceptable pruning practices for trees.

Contractor shall provide tree maintenance according to the Service Level listed in the Service Level and Frequency of Operation Chart included within this Proposal specification. Service required include but are not limited to prune, shape and structure trees for that particular district and root pruning as needed; for example, in a district with Service Level A, Contractor must selectively prune shrubs and trees as required to prevent encroachment and maintain the shrub's and tree's natural form.
There shall not be any removal of trees under this Scope of Work. No topping of trees will be allowed. Tree pruning shall be done to prevent encroachment of walkways, streets and to preclude obstruction of signs. Pruning is to be scheduled according to the Service Level listed in the Chart for that particular district. Water sprout growth on trunk and in main crotch and sucker growth shall be removed throughout the year. A four inch (4") ring of bare soil or mulch will be maintained around each tree to prevent string trimmer/mower damage and competition from turf/ground cover roots. Roots growing around the base of the tree causing girdling to the trunk area are to be removed. Branches with growth that is crossing or causing rubbing shall be removed to ensure the health of the tree.

Contractor shall remove and dispose of dead or dying palm fronds weekly. Dying palm fronds shall be pruned in a manner that the remaining cut frond stub is cut as close to the trunk of the palm as possible without cutting into the trunk. All pruning cuts shall adhere to current ANSI A300 standards and ISA tree pruning guidelines in conjunction with the International Society of Arboriculture Publication.

3000-2 FERTILIZATION.

Contractor shall fertilize all palm trees using a combination of blood meal and Agriform (slow release) tablets as needed by installing eight (8) holes around the palm trees. These holes shall be two inches (2") in diameter by twelve inches (12") deep and shall be uniformly located around the base of the palm trees, filled with blood meal, and completely watered in. All other trees shall be maintained in accordance with current ANSI A300 fertilization standards in conjunction with the International Society of Arboriculture Publication.

3000-3 INSECT AND DISEASE CONTROL.

Contractor shall inspect and treat for any insect- or disease-related problems. Contractor is required to notify the City and make recommendations of all other trees that may need supplemental insect and disease control.

3000-4 WATER.

The Contractor shall provide proper watering of trees, whether done by automated irrigation systems or manually with the use of a hose. Trees shall be maintained in an upright manner and shall be staked as necessary to maintain this position per ANSI guidelines. Watering must adhere to the City's Water Ordinance No. 2810.

3000-5 STAKING.

The Contractor will attach tree stakes as needed to support tree growth. The Contractor shall remove or loosen any and all tree stakes and/or ties before damage to the trunk is caused by girdling. The Contractor shall take all precautions necessary to prevent damage to trees by any device used to accomplish the terms of the contract per ANSI guidelines.

SECTION 4000. GENERAL SITE MAINTENANCE

4000-1 LITTER AND DEBRIS CONTROL.

All areas of maintenance responsibility, including but not limited to paved parking that is not on-street parking in front of residences, shall be kept free of all trimmings, leaves, grass cuttings, dirt, mud and litter, including broken glass or other such debris. All trimmings, litter and debris shall be removed and disposed of off-site at the Contractor's expense. Litter and debris pick-up and removal shall be done according to the Service Level listed in the Chart for that particular district and shall include sidewalks adjacent to areas of responsibility. All walkway areas should be blown clean during maintenance and should be free of clipping and debris. This includes street, curb, and gutter areas.

4000-1-1 SERVICE LEVEL A

For Service Level A, the Contractor will be required to empty the trash cans three days per week (Monday, Wednesday, & Friday) throughout the District (approximately 63 receptacles). On weekends, the Contractor will provide 2 supplemental staff members to perform basic maintenance services such as trash pickup and restroom opening and servicing. A sweep of the parks shall be done when collecting trash from the receptacles to pick up any arrant debris. Extra sweeps throughout the parks for debris will be made on Tuesdays and Thursdays. All debris in parks shall be thoroughly removed. Mutt Mitt Stations (approximately 42 stations) shall be checked, stocked, and trash removed Monday, Wednesday & Friday.

4000-1-2 SERVICE LEVEL B – F

Contractor will be required to remove trash on service days as scheduled with the Project Manager.

4000-2 PARK AMENITIES.

Contractor must notify the Project Manager or his or her representative of any deficiencies to the park amenities including but not limited to play structures, exercise stations, restrooms, tennis courts, benches, picnic tables, trash receptacles and mutt-mitt stations on designated service days. Contractor will be responsible for cleaning of park amenities including playgrounds, tennis courts, benches, picnic tables, trash receptacles, and dog mutt-mitt dispensers. Restrooms will be maintained through a separate janitorial contract. If Contractor notices any park amenities that need service or repair, they are to be reported to the Project Manager or his or her representative for

corrective action. It is the responsibility of the Contractor to ensure paths of travel are free of any sand, wood chips, or other material that may cause a hazard.

4000-2-1 SERVICE LEVEL A

Contractor will be required to open restrooms by 8 AM Sunday through Saturday. Restrooms should be clean upon opening however, basic tidying/wiping down may be necessary. BBQ's (approximately 24 sites) within the parks should be checked twice per week on Mondays and Fridays. Cool coals and debris should be disposed of properly. Contractor will be required to clean the BBQ grills, pressure wash picnic pavilions (approximately 17 picnic areas) and playground equipment (6 sites) bi-monthly May – October and monthly November – April. Additional pressure washing will be required on the day before and after a major holiday. Tennis and basketball courts are to be pressure washed every March, June, September, and December.

4000-2-2 SERVICE LEVEL B-F

Contractor will be responsible for providing maintenance to aforementioned amenities on service days.

4000-3 ELECTRICAL SYSTEM LIGHTING.

If applicable to the district, the Contractor shall regularly inspect all electrical lighting systems for proper functioning and report deficiencies to the Project Manager or his or her representative. Contractor shall inspect all lights and timers on a weekly basis within Service Level A areas and on designated service days within Service Level B-F areas. All repairs shall be handled by an outside Electrician and are not included in this contract. Any electrical hazards should be reported immediately to the Project Manager or his or her representative.

4000-4 WATER AND ELECTRICAL COSTS.

The City shall be responsible for paying all water and electrical costs at the site. However, the Contractor shall make every effort to conserve these resources and must ensure that during the rainy season, all irrigation systems are turned off and turned back on per direction of the City. Watering must adhere to the City's Water Ordinance No. 2810.

4000-5 GRAFFITI.

The Contractor shall include all labor and material costs for removal of graffiti from contracted areas as stated in the Service Level document. Such items for repair, removal, replacement or other corrective measures resulting from graffiti include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item within the contracted district that has been vandalized by graffiti. Graffiti shall be removed with chemical/pressure washer on all non-painted surfaces. Under no circumstances is graffiti to be painted over on sidewalks, curbs/gutter, block walls or pilasters, monument signs or similar items. Graffiti on painted surfaces shall be removed and the area shall be repainted if necessary. Etching shall be sanded until the etching has been removed. The Contractor shall provide all labor and material to remove graffiti within 24 hours of notification. Any graffiti deemed by the City to be excessive, major or out of the

scope of the contract may be assigned to another contractor or City staff to complete the removal. All Graffiti is generally considered the responsibility of the Contractor to remove and should be removed within 24 hours of notification. The expectation is that the Contractor will utilize maintenance staff that is already on property for the removal of this graffiti and not bring in extra staff for this task.

4000-6 VANDALISM AND THEFT.

The Contractor shall include all labor costs for repairs within the Proposal for items damaged due to vandalism or theft. City to provide all materials. Such items for repair, removal, replacement or other corrective measures resulting from vandalism and theft may include but are not limited to shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item that has been vandalized by methods other than graffiti or have been stolen from the property. The Contractor shall make all repairs within 24 hours, unless previously approved by the Project Manager or his or her representative, to remove, replace or otherwise correct items affected by vandalism and theft.

4000-7 LANDSCAPE REPLACEMENT.

Contractor must replant landscape areas that fail to thrive as a result of the Contractor or its maintenance or horticultural practices. Contractor shall identify these areas and submit a list of them in writing to the Project Manager or his or her representative. All maintenance of replanted material will be the responsibility of the Contractor, whether planted by the Contractor or some other entity during the Contract Term.

4000-8 INSPECTIONS.

Upon execution of the Contract, Contractor and City will perform a thorough inspection of all landscaping and irrigation in each district to determine if there are deficient areas prior to the beginning of services. After the inspection, any noted deficiencies will be corrected prior to handing responsibility over to the Contractor for that area. For example, if there are broken sprinkler heads, repairs will be made to correct them and the Contractor will be responsible for the maintenance after that correction is complete.

Contractor or representative shall be available to perform regular inspections of the district(s) with the Project Manager or his or her representative. Inspections shall occur bi-monthly at an agreed-upon time.

4000-9 RESPONSE AND INQUIRIES.

The Contractor shall be required to respond within 90 minutes to any inquiries made between the hours of 7:00 am to 4:00 pm Monday through Friday. Inquiries received on weekends and holidays must be replied to at the first available opportunity the following Business Day.

4000-10 TRAFFIC CONTROL.

Contractor is responsible for traffic control for work within the public right-of-way. If required by the City, the Contractor must submit a traffic control plan to the City Traffic Engineer 15 days prior to the execution of related work. The traffic control plan must be stamped by a licensed engineer unless Contractor elects to use a standard control plan from the WATCH Handbook. Plan shall include a detour for pedestrians. If no detour can be safely provided for pedestrians, one crewmember must be assigned flagger duties to safely escort pedestrians. All traffic control equipment must be in good working condition. Flaggers and workers must all wear appropriate personal protective equipment. City shall pay for all traffic control permits.

4000-11 DETENTION BASIN FENCES AND GENERAL FENCE MAINTENANCE.

If applicable to the district, on designated service days, Contractor shall perform a visual inspection, looking for missing and/or damaged parts. On designated service days, the fence will be thoroughly inspected for damaged or missing bars, loose footings, and chipped paint. Irrigation heads must be operating in a manner as to not spray the fence. Any issue found during inspections will be reported in writing to the Project Manager or his or her designated representative. If a hazardous condition exists, Contractor must make necessary adjustments to ensure the area is safe. Annually, all fencing on property should be pressure washed in January, to remove any webs, plant material and dirt from the fence.

4000-12 DETENTION BASINS.

Contractor shall maintain the detention basin maintenance protocols outlined in the Riverpark Detention Basin Maintenance SOP. This maintenance is to include that staff are properly trained in basin maintenance protocol outlined by the Project Manager or his or her representative. Staff shall perform inspections at specified times of the year and perform routine maintenance outlined in the Basin Maintenance Protocols.

4000-12-1 TRAINING

All staff are to receive proper training from the Project Manager or his or her representatives before any inspections and maintenance are performed in Riverpark basins and bio-swales.

4000-12-2 INSPECTIONS

The Contractor shall perform a pre-, mid-, and post-season storm inspection with the Project Manager or his or her representative during the month of October, January and April to evaluate the condition of the detention basins and plan any necessary maintenance. The Contractor will also need to perform an inspection of the basins directly after any storm events of 2” or more to evaluate the condition of the basin and plan any necessary maintenance. The Contractor is to notify the Project Manager or his or her staff if any illicit or unauthorized dumping is noted during inspections or site visits.

4000-12-3-1 MONTHLY MAINTENANCE

Contractor shall perform monthly irrigation checks to make sure that the irrigation is in proper working order.

4000-12-3-2 QUARTERLY MAINTENANCE

During the months of January, April, July, and October, the Contractor shall inspect vegetative cover on embankments. Repair any bare spots & remove woody vegetation or invasive plant species on embankment, access and bottom areas. Contractor is to also inspect embankment areas for the presence of any animal burrows & fill in any existing burrows. Maintain inlet & channel flow spreaders. Regular removal of any accumulated litter, branches, rocks or other debris.

Pesticide application is to be kept to a minimum. All pesticides are to be pre-approved through the Project Manager or his or her representatives. The contractor is to trim away any plant material from the fence to mitigate encroachment of plant material between public areas. The bottom flat portion of the basin shall be maintained in a way to promote the presence of healthy and robust vegetation going into the winter rainy season. This will help vegetation growth on the basin floor year-round. Drain inlets and the outlet structure should be cleared of vegetation every fall to ensure that flow restrictions do not occur.

4000-12-3-3 BI-ANNUAL MAINTENANCE

Mowing of the basin may be performed in early spring (March/April) after the last rains and again in late fall (October) if necessary. Mowing height should be 12” or higher to provide for maximum filtration of the storm water. Clippings from mowing the basin should be left in place as a mulch layer to provide water retention and additional filtration. Contractor shall remove small areas of sediment build-up.

4000-13 NATURE TRAIL.

Contractor shall maintain the designated areas of the Nature Trail quarterly for weed control and tree maintenance. Contractor shall perform monthly irrigation checks to make sure that the irrigation is in proper working order. Inspections for litter and debris removal will be done on designated service days.

4000-14 MAINTENANCE REPORTING SOFTWARE.

Contractor will be required to utilize the maintenance reporting software designated by the Project Manager or his or her representative during the term of the contract. Usage of the software will include, but is not limited to property check-ins, deficiency reporting, work orders, inventory management, etc.

4000-15 DOG PARKS.

Contractor will provide maintenance for any District dog park in accordance with the following specifications. The Project Manager or his or her representative will post signs with closure days, months, and times respectively that shall be adhered to. Any deviation from the schedule must be approved by the Project Manager or his or her designee prior to any rescheduling of service and must be provided with at least a 48 hour notice to notify residents.

4000-15-1 WEEKLY MAINTENANCE

Dog parks will be closed every Thursday from dawn until 12PM for weekly maintenance. Contractor will mow the turf once per week during the Dog Park Closure hours. Weeds in planter beds and tree wells shall be removed. An irrigation check shall be performed and any deficient irrigation repaired so that it is in proper working order. Fencing and recreational features shall be checked visually and any deficiencies promptly reported to the Project Manager. The Contractor shall unlock all public entrance gates after maintenance has been completed.

4000-15-2 QUARTERLY MAINTENANCE

Contractor shall pressure wash all dog park agility stations, picnic tables, concrete entry areas and sidewalks directly outside of the dog park every January, April, July, and October.

4000-15-3 BI-ANNUAL CLOSURE AND MAINTENANCE

Contractor under the direction of the Project Manager or his or her representative, will close down the dog park for a mandatory rest period per the following:

4000-15-3-1 DOG PARK SCOPE OF SERVICE

Under the direction of the Project Manager or his or her designee, the Contractor will close down the dog park for a two (2) – six (6) week maintenance periods every six (6) months in March and September. During this closure, all turf shall be treated for weeds using a City approved herbicide, dethatched, aerated, re-seeded, top dressed and fertilized. Any bare areas should be fully filled in upon completion of the maintenance period. Pressure washing of all dog agility equipment and concrete areas during the rest period shall also be performed during this time.

4000-16 STAFFING EXPECTATIONS.

Contractor is expected to adjust and manage staffing as necessary to complete the tasks and frequency of tasks as outlined within this scope of work.

4000-16-1 SERVICE LEVEL A

Contractor will be required to have a **minimum** staffing level of one (1) irrigation technician and one (1) crew supervisor, on property for eight (8) hours per day, five (5) days per week, Monday – Friday. Weekend and Holiday staffing will be determined as necessary by the Contractor to address maintenance requirements.

4000-16-2 SERVICE LEVEL B

Contractor will be required to have one (1) full time irrigation technician and one (1) crew supervisor on property during service days. Staffing levels should reflect the number of staff needed to complete the services required through this contract.

4000-16-3 SERVICE LEVEL C, D AND F

Contractor will be required to have one (1) crew supervisor on property on service days. Contractor will be required to have an irrigation technician available to address deficiencies within a 24 hour time frame but this person does not need to be on property during service days.

4000-16-4 RAIN AND INCLEMENT WEATHER

In the event of inclement weather, Contractor remains responsible for providing services. Power machinery and tools that cannot be operated safely in foul weather conditions may not be used. However, Contractor is to exhaust all other means of providing service prior to ending any service days in any District. Contractor is responsible for providing for the safety of their crews and in the event that crews will not be on site due to weather conditions, Contractor must notify the Project Manager in writing.

4000-16-5 STAFF UNIFORMS

Contractor will be required to provide staff uniforms that uniquely identify them as crew members assigned to this contract. If the Contractor maintains contracts with HOAs or businesses within the City, the Contractor shall be required to have their staff wearing uniforms which clearly identify them from other Contractor's staff working in the HOA or business areas. Uniforms shall be agreed upon between Contractor and the Project Manager prior to the start of any work.

4000-17 MULCH.

During the course of this Agreement, Contractor may be required to install up to 2,000 cubic yards of mulch per calendar year at no additional cost to the City. City shall provide mulch which shall be clean and free of all undesirable debris. Mulch may be applied to, but is not limited to, the following areas: planters, tree wells, pathways, medians, and parkways. Mulch is to be applied during the months of February, May, August, and October. Mulch may be applied via blower or by hand if appropriate.

SECTION 5000. GENERAL LANDSCAPE MAINTENANCE, FERTILIZATION, WEED AND INSECT CONTROL SPECIFICATIONS

5000-1 INSTRUCTIONS FOR USE.

All pesticides, insecticides, fertilizers, and any other chemical products must be used in strict compliance with labels and instructions. All pesticide applications must be made with "Mark-It Blue" fading colorant or "Equal" when applied to hardscapes. Applications must comply with all state and federal regulations. The specifications contained herein are intended to be consistent with current label instructions. In the event the specifications conflict with instructions on the pesticide, herbicide, or fertilizer labels, the label instructions shall govern. MSDS (Material Safety Data Sheets) forms shall be placed in visible locations prior to spray applications.

5000-2 CHEMICALS AND FERTILIZERS.

Contractor, rather than the City, shall apply all chemicals and fertilizers.

5000-3 WEATHER.

Chemical types and applications must be applied based upon the weather conditions.

5000-4 INSECT, DISEASE AND NUTRIENT PROBLEMS.

Contractor shall control any insect, disease, or nutrient problems that may occur during the year.

5000-5 EXTRA VISITS.

Contractor shall make necessary visits during the year to correct any problems that may occur during the Contract Term.

5000-6 VERTEBRATE (PEST) CONTROL.

Gopher and rodent problems are to be addressed according to the Service Level listed in the Chart for that particular district. Vertebrate pest control abatement shall include the following locations but are not limited to turf, planter beds, shrubbery, vines, ground cover or in association with tree maintenance. Written notification of the type of pesticide to be used and frequency of application must be submitted to the Project Manager or his or her representative for pre-approval.

SECTION 6000. REPORTS

Contractor will be required to utilize the maintenance reporting software as determined by the City and report daily work being performed on designated service days with pictures and comments detailing work that has been completed. Contractor's lead worker(s) and/or irrigation tech(s) shall be required to keep the maintenance reporting software active on device for the duration of time while on site. The following reports will be required from the Contractor on a monthly basis within Service Level A through D Districts and quarterly within Service Level F Districts:

- A **Tree and Plant Health Inspection Report** using the maintenance reporting software for the entire property.
- A **General Inspection Report** detailing tasks that have been completed and those still in progress. This report should reference both deficiencies addressed by the City's maintenance inspection report and feedback provided by the Project Manager and Landscape Maintenance Inspector
- **Irrigation Report** detailing deficiencies discovered, their repair, and any additional irrigation tasks that to be completed on designated service days.

Contractor reports shall include photographs of any repairs or enhancements made to a location within the designated maintenance area along with any necessary comments or feedback in regards to work order concerns.

SECTION 7000. REFUSE DISPOSAL

Contractor will be required, at Contractor's expense, to dispose of all green waste within the Oxnard City limits either through drop off at the Del Norte Transfer Station or through a green waste bin at an agreed upon location(s). The Contractor may be provided a right-of-use entry to an agreed upon location for storage of such a bin. Clean wood mulch generated during the course of this agreement may be stored at an agreed upon location on-site and spread within designated areas.

SECTION 8000. SUPPLEMENTAL LABOR

At the request of the Project Manager, Contractor may be asked to provide a bid for supplemental labor for additional landscape maintenance tasks within the District that include but are not limited to replanting projects, trash/debris removal, and amenity maintenance.

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinkler heads	Weekly	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X
Aerate to relieve compaction and stress	3x per Year	X				
	Annually		X	X	X	
	Not Performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Bi-Annually	X				
	Annually		X	X		
	Not Performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Daily	X				
	Weekly		X			
	Every two weeks			X		
	Monthly				X	
	When reported					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape on designated service days	Spray and Treat as required	X	X	X	X	
	Not performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Daily	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X

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Irrigation	Frequency	Level of Service				
		A	B	C	D	F
Inspect and adjust/repair as needed	Daily	X				
	Every two weeks		X			
	Every Third week			X		
	Quarterly				X	
	Respond to complaints					X

Pruning and Trimming Schedule		Frequency	Level of Service				
			A	B	C	D	F
Groundcover/ Vines/Shrubs	Trim to prevent encroachment	Weekly	X				
		Monthly		X	X		
		Quarterly				X	
		Semi-annually					X
Trees	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks monthly		X				
	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks quarterly			X			
	Trim as needed to prevent encroachments or hazards				X	X	
	Report encroachments or hazards						X

EXHIBIT C

TRADE SERVICE AGREEMENT
(CITY of Oxnard and SGD Enterprises DBA Four Seasons Landscaping)

SCHEDULE OF COMPENSATION

Service Item	Unit of Bid	Frequency of Service	Service Level				
			A	B	C	D	F
Turf Maintenance							
Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 1,723.67				
		Every 2 Weeks		$ 3,447.34			
		Every Third Week			$ 5,272.40		
		Monthly				$ 7,469.23	
		Quarterly					$ 22,407.70
Aerate	Cost ($) / Service Visit	3x Per Year	$ 19,917.95				
		Annually		$ 59,753.85	$ 44,815.39	$ 38,840.00	
Dethatch	Cost ($) / Service Visit	Annually	$ 59,753.85	$ 44,815.39	$ 38,840.00		
Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 7,469.23				
		Annually		$ 14,938.46	$ 11,203.85		
Fertilization							
Turf	Cost ($) / Service Visit	Quarterly	$ 14,938.46				
		Bi-Annually		$ 29,876.93			
		Annually			$ 59,753.85	$ 44,815.39	
Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 3,112.18				
		Quarterly		$ 9,336.54			
		Bi-Annually			$ 18,673.08		
		Annually				$ 28,009.62	
Trash and Debris Removal							

Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All services listed in sections 4000-1 and 4000-2))	Cost ($) / Service Visit	Daily	**$ 343.41**				
		Weekly		**$ 1,723.67**	**$ 1,292.75**	**$ 1,120.39**	
Graffiti							
Inspect and Remove	Cost ($) / Service Visit	Daily	**$ 143.09**				
		Weekly		**$ 718.20**			
		Every Two Weeks			**$ 1,436.39**		
		Monthly				**$ 2,334.14**	
Pest Control							
Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	**$ 1,800.00**	**$ 1,800.00**	**$ 1,800.00**	**$ 1,800.00**	
Weed Control							
Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	**$ 343.41**				
		Every 2 Weeks		**$ 3,447.34**			
		Every Third Week			**$ 5,272.40**		
		Monthly				**$ 7,469.23**	
		Quarterly					**$ 22,407.70**
Irrigation							
Inspect and adjust/repair	Cost ($) / Service Visit	Daily	**$ 343.41**				
		Every 2 Weeks		**$ 3,447.34**			

		Every Third Week			$ 5,272.40		
		Quarterly				$ 22,407.70	
Pruning and Trimming							
Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 1,149.11				
		Monthly		$ 4,979.49	$ 3,734.62		
		Quarterly				$ 11,203.85	
		Semi-Annually					$ 22,407.69
Trees	Cost ($) / Service Visit	Monthly	$ 3,112.18				
		Quarterly		$ 9,336.54			
		Encroachments & Hazards Only			$ 1,000.00	$ 1,000.00	

Additional / Irregular Services		
Service Item	**Unit of Bid**	**Bid**
Soil Testing		
Soil Test per Site	Cost ($) / Service Visit	$ 300.00
Fencing		
Pressure Wash (annually)	Cost ($) / Service Visit	$ 19,917.95
Detention Basin Maintenance		
Inspection (Section 4000-12-2)	Cost ($) / Service Visit	$ 250.00
Monthly Maintenance (Section 4000-12-3-1)	Cost ($) / Service Visit	$ 4,149.57
Quarterly Maintenance (Section 4000-12-3-2)	Cost ($) / Service Visit	$ 6,224.36
Bi-Annual Maintenance (Section 4000-12-3-3)	Cost ($) / Service Visit	$ 12,448.72
Dog Park Maintenance		
Weekly Maintenance (Section 4000-15-1)	Cost ($) / Service Visit	$ 1,101.23
Quarterly Maintenance (Section 4000-15-2)	Cost ($) / Service Visit	$ 7,469.23
Bi-Annual Maintenance (Section 4000-15-3)	Cost ($) / Service Visit	$ 14,938.47
Reports		
Tree and Plant Health Inspection Report	Per Report	$ 250.00
General Inspection Report	Per Report	$ 250.00
Irrigation Report	Per Report	$ 250.00
Supplemental Labor		
Laborer	Hourly Rate	$ 50.00
Irrigation Tech	Hourly Rate	$ 60.00
Crew Lead	Hourly Rate	$ 70.00

EXHIBIT D

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and SGD Enterprises DBA Four Seasons Landscaping)

INSURANCE REQUIREMENTS

Prior to contract approval, CONSULTANT/SERVICE PROVIDER/SELLER/BIDDER (hereafter referred to as "SERVICE PROVIDER") must procure, agree to maintain and supply evidence of insurance at the levels listed and in accordance with the other provisions listed in this document.

Exhibit INS-D

INSURANCE REQUIREMENTS FOR SMALL/MEDIUM CONSTRUCTION AND SERVICES CONTRACTS (WITHOUT BUILDER'S RISK REQUIREMENT)

1. Contractor shall obtain and maintain during the performance of any services under this Contract the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Contractor, its agents, representatives, employees or subcontractors.

. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project location or shall be twice the occurrence amount;

b. Business Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. If architectural, engineering, or electrical work will be performed under the Contract, Professional Liability/Errors and Omissions Insurance appropriate to the work being done in an amount not less than $1,000,000, with neither Contractor nor listed subcontractors having less than $500,000 individually. The Professional Liability/Errors and Omissions Insurance must be project specific with at least a one-year extended reporting period, or longer upon request.

d. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than $1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

1. Contractor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-D. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email. If you have not received your request or are having difficulty with electronic upload, contact insurance@oxnard.org

0. Contractor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

0. Contractor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-D or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 and CG 2037).**

0. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages **(this must be endorsed).** Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

0. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

0. All insurance standards applicable to Contractor shall also be applicable to Contractor's subcontractors. Contractor agrees to maintain appropriate agreements with subcontractors and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

1/23

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for general liability and automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

NS-D.doc

ACORD CERTIFICATE OF INSURANCE	ISSUE DATE (MM/DD/YY)
PRODUCER	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.
CODE SUB-CODE	**COMPANIES AFFORDING INSURANCE COVERAGE**
INSURED	COMPANY LETTER A SPECIFY COMPANY NAMES IN THIS SPACE
	COMPANY LETTER B

COVERAGES
THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	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 [x] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE $1,000,000 PRODUCTS COMP/OP AGG. $1,000,000 PERSONAL & ADV. INJURY $1,000,000 EACH OCCURRENCE $1,000,000 FIRE DAMAGE (Any one fire) $ MED. EXPENSE (Any one person) $
A	**AUTOMOBILE LIABILITY** [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE LIMIT $1,000,000 BODILY INJURY $ (Per person) BODILY INJURY $ (Per accident) PROPERTY DAMAGE $
A	**EXCESS LIABILITY** UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE $ AGGREGATE $
A	**WORKERS' COMPENSATION** AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT $1,000,000 DISEASE-POLICY LIMIT $1,000,000 DISEASE-EACH EMPLOYEE $1,000,000
A	**OTHER** Errors and omissions insurance or malpractice insurance available for the insured's profession; if architectural, engineering or electrical work will be performed under the Agreement				Minimum coverage $1,000,000 Each consultant/ & listed sub-consultant $500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER	CANCELLATION
CITY OF OXNARD % Evident ID, Inc. **8520 Allison Pointe Blvd. Ste 223** **PMB 5210** **Indianapolis, Indiana 462500-4299 US**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ~~ENDEAVOR TO~~ MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, ~~BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.~~ AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")	**SUBMIT IN DUPLICATE**	
	ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

NAMED INSURED

TYPE OF INSURANCE

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE • Included in Limits
• In Addition to Limits

• Deductible • Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to _____ coverage. • Per Occurrence • Per Claim (which)

APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here • in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

GENERAL LIABILITY

• COMMERCIAL GENERAL LIABILITY
• Claims Made
Retroactive Date _____

• COMPREHENSIVE GENERAL LIABILITY
• Occurrence

• OWNERS & CONTRACTORS PROTECTIVE

COVERAGES	LIABILITY LIMITS IN THOUSANDS $	
	EACH OCCURRENCE	AGGREGATE
• GENERAL		
• PRODUCTS/COMPLETED OPERATIONS		
• PERSONAL & ADVERTISING INJURY		

OTHER PROVISIONS

Underwriter=s representative for claims pursuant to this insurance.

CLAIMS:
Name: _____
:_____ _____
_____
ne: (_____)_____

• FIRE DAMAGE • _____ • _____		

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or

a. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD % Evident ID, Inc.
8520 Allison Pointe Blvd. Ste 223
PMB 5210
Indianapolis, Indiana 462500-4299 US

AUTHORIZED REPRESENTATIVE

• Broker/Agent • Underwriter • _

I _____
_____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( )
Date Signed ____

Rev. 1/23 INS-D.doc

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")	**SUBMIT IN DUPLICATE**	
	ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)
PRODUCER Telephone:	POLICY INFORMATION: Insurance Company: Policy No.: Policy Period: (from) (to) LOSS ADJUSTMENT EXPENSE • Included in Limits • In Addition to Limits	
NAMED INSURED	• Deductible • Self-Insured Retention (check which) of $ ____ with an Aggregate of $_____ applies to _____ coverage. • Per Occurrence • Per Claim (which)	
	APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here • in which case only the following specific agreements and permits with the City are covered: CITY AGREEMENTS/PERMITS	
TYPE OF INSURANCE COMMERCIAL AUTO POLICY BUSINESS AUTO POLICY OTHER	**OTHER PROVISIONS**	
LIMIT OF LIABILITY **$ _____** **_____ per accident, for bodily injury and property damage.**	**CLAIMS:** Underwriter's representative for claims pursuant to this insurance. Name: _____ s:_____ _ one: (_____)_____	
In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:		

1. **INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or

a. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER	
CITY OF OXNARD % Evident ID, Inc. **8520 Allison Pointe Blvd. Ste 223** **PMB 5210** **Indianapolis, Indiana 462500-4299 US**	**AUTHORIZED REPRESENTATIVE** • Broker/Agent • Underwriter • _____ I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature _____ *(original signature required)* Telephone: ( ) Date Signed _

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EXHIBIT E

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and SGD Enterprises DBA Four Seasons Landscaping)

LIVING WAGE POLICY

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

A. SERVICE PROVIDER shall compensate any employee of SERVICE PROVIDER who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, SERVICE PROVIDER shall pay such employee no less than $18.89 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, SERVICE PROVIDER shall provide to such employee no less than 96 hours of paid leave per calendar year.

B. SERVICE PROVIDER agrees to post, at a location readily accessible to those employees providing services to the CITY, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

C. If SERVICE PROVIDER fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to SERVICE PROVIDER, effective immediately.

D. In addition, if SERVICE PROVIDER fails to comply with the Living Wage Policy in any manner, SERVICE PROVIDER shall pay to CITY a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. SERVICE PROVIDER shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to SERVICE PROVIDER of the amount owed.

CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2023

SERVICE PROVIDER shall compensate any employee of SERVICE PROVIDER who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit D. While this Agreement is in effect, SERVICE PROVIDER shall pay such employee no less than $18.89 per hour for each hour that such employee provides services under this Agreement. This hourly rate shall be adjusted on July 1, 2024, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, SERVICE PROVIDER shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. SERVICE PROVIDER agrees to post, at a location readily accessible to those employees providing services to the CITY, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If SERVICE PROVIDER fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to SERVICE PROVIDER, effective immediately.

c. In addition, if SERVICE PROVIDER fails to comply with the Living Wage Policy in any manner, SERVICE PROVIDER shall pay to CITY a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. SERVICE PROVIDER shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to SERVICE PROVIDER of the amount owed.

EXHIBIT F

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and SGD Enterprises DBA Four Seasons Landscaping)

PREVAILING WAGE

1. SERVICE PROVIDER acknowledges that the Project defined in the Agreement between SERVICE PROVIDER and CITY is a "public work" as defined in Division 2, Part 7, Chapter 1 of the California Labor Code ("Chapter 1"), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. SERVICE PROVIDER shall perform the Project as a public work. SERVICE PROVIDER shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR's rules and regulations as though set forth in full herein.

2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. SERVICE PROVIDER acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and SERVICE PROVIDER shall post such rates at each job site covered by this Agreement.

3. SERVICE PROVIDER is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).

4. SERVICE PROVIDER shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. SERVICE PROVIDER shall, as a penalty to CITY, forfeit not more than $200 for each calendar day or portion thereof for each worker paid less than the DIR's determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by SERVICE PROVIDER or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.

5. SERVICE PROVIDER shall comply with Labor Code Section 1776, which requires SERVICE PROVIDER and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform CITY of the location of the records.

6. SERVICE PROVIDER shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this Agreement,

SERVICE PROVIDER shall provide CITY with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project, SERVICE PROVIDER and each of its subcontractors shall submit to CITY a verified statement of the journeyman and apprentice hours performed under this Agreement.

7. SERVICE PROVIDER may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, SERVICE PROVIDER must immediately notify CITY.

8. SERVICE PROVIDER is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. SERVICE PROVIDER shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of $25,000 or less or to maintenance work of $15,000 or less.

9. SERVICE PROVIDER acknowledges that 8 hours labor constitutes a legal day's work. SERVICE PROVIDER shall comply with and be bound by Labor Code Section 1810.

10. SERVICE PROVIDER shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. SERVICE PROVIDER shall, as a penalty to CITY, forfeit $25 for each worker employed in the performance of this Agreement by SERVICE PROVIDER or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by SERVICE PROVIDER's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.

11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.

12. SERVICE PROVIDER shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. SERVICE PROVIDER shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. SERVICE PROVIDER shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay

its workers the specified prevailing rate of wages, SERVICE PROVIDER shall diligently take corrective action to halt or rectify any failure.

13. To the maximum extent, SERVICE PROVIDER shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify CITY, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Service Provider, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of SERVICE PROVIDER under this Section shall survive Agreement termination.

EXHIBIT G
LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and SGD Enterprises DBA Four Seasons Landscaping)

IRAN CONTRACTING ACT CERTIFICATION
(TO BE EXECUTED AND SUBMITTED WITH THE AGREEMENT)

Public Contract Code Sections 2202-2208

Pursuant to Public Contract Code 2204.(a) A public entity shall require a person that is submits a bid or proposal to,or otherwise proposes to enter into or renew a contract with, a public entity with respect to a contract for goods or services of one million dollars ($1,000,000) or more to certify, at the time an Agreement is signed or renewed, that the person is not identified on a list created pursuant to subdivision (b) of Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Section 2202.5 or as a person described in subdivision 9b) of Section 2202.5, as applicable.

To comply with this requirement, please insert your company/entity and Federal ID number (if available) and complete **one** of the options below. Please note, California law established penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made, contract termination and three-year ineligibility to bid on contract in accordance with Public Contract Code section 2205.

OPTION No.1 – CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the company/entityidentified below, and the company/entity identified below is not on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person or entity, for 45 days or more, if that other person or company/entity will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engagedin investment activities in Iran created by DGS in accordance with subdivision (b) of Public Contract Code 2203.

Company Name/Financial Institution (printed): _____ Federal ID Number (or n/a): _____

By (Authorized Signature):

_____

Printed Name & Title of Person Signing: Date Executed

_____ _____

Executed in the County of_____ in the State of _____

OPTION No.2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institutionengaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below and attach documentation demonstrating the exemption approval.

Company Name/Financial Institution (printed): _____ Federal ID Number (or n/a): _____

By (Authorized Signature):

_____

Printed Name & Title of Person Signing: Date Executed

_____ _____

Executed in the County of_____ in the State of _____

Exhibit H

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT

(CITY of Oxnard and SGD Enterprises DBA Four Seasons Landscaping)

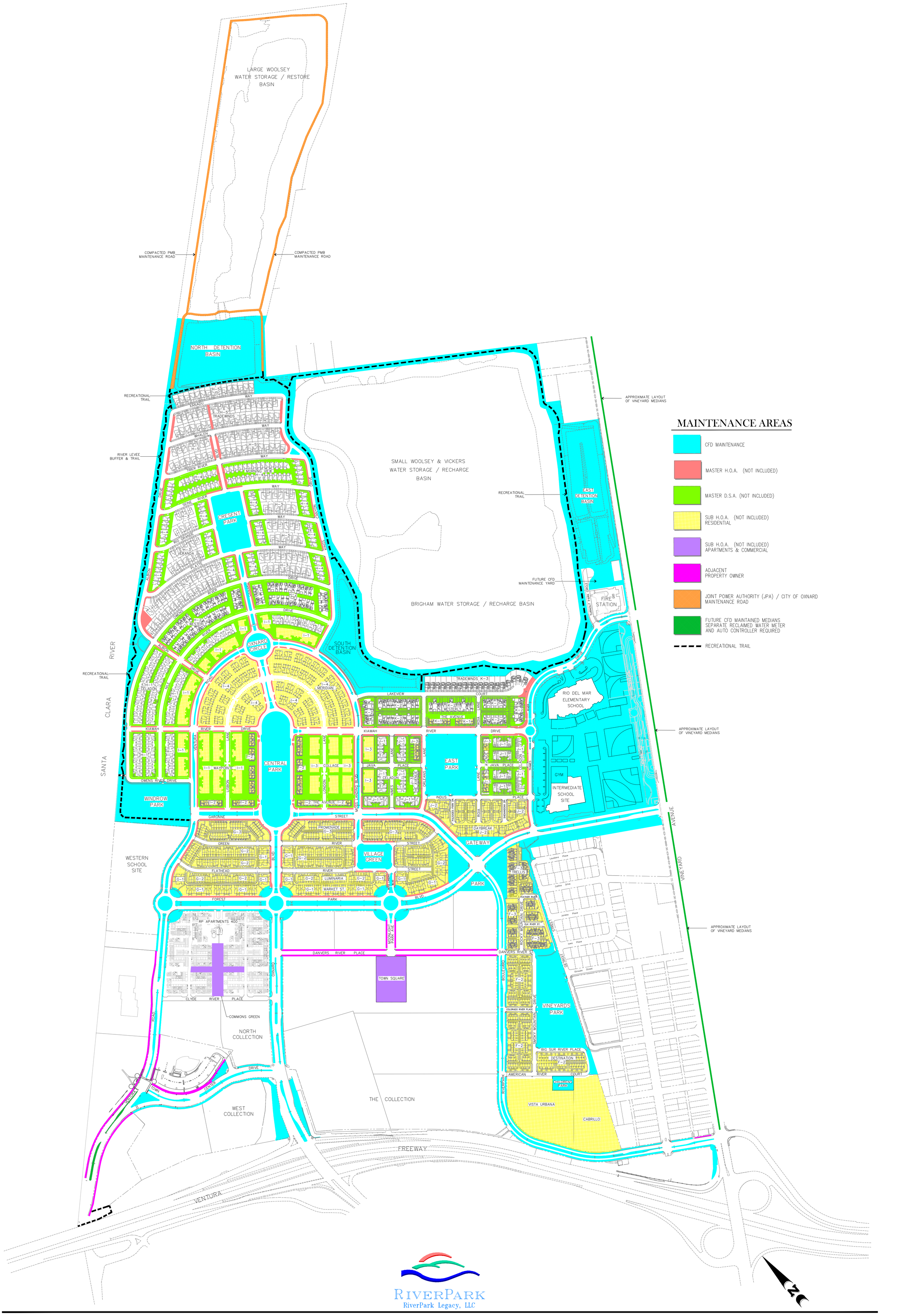
LANDSCAPE MAINTENANCE CITATION FORM

Maintenance Item	Date	Comments	Citation Issued (Y/N)	# of Occurences		Citation Amount		Total
Turf								
Mowing, Edging & Trimming					x	$250.00	=	
Aeration					x	$250.00	=	
Dethatching					x	$250.00	=	
Overseeding					x	$250.00	=	
Removal of grass clippings					x	$250.00	=	
Fertilization								
Turf					x	$250.00	=	
Shrubs, Groundcover, Vines, Trees					x	$250.00	=	
Trash and Debris Removal					x	$250.00	=	
Weed Control					x	$250.00	=	
Pest Control					x	$250.00	=	
Pruning, Trimming & Staking								
Shrubs, Groundcover, Vines					x	$250.00	=	
Trees					x	$250.00	=	
Graffiti					x	$250.00	=	
Irrigation					x	$250.00	=	

Citations are issued in the event that services are not provided to an acceptable standard or for failure to perform the work in accordance with agreement section 10.

Comments: Please see attached supplemental document for additional notes.

City Of Oxnard: Date:



MAINTENANCE AREAS

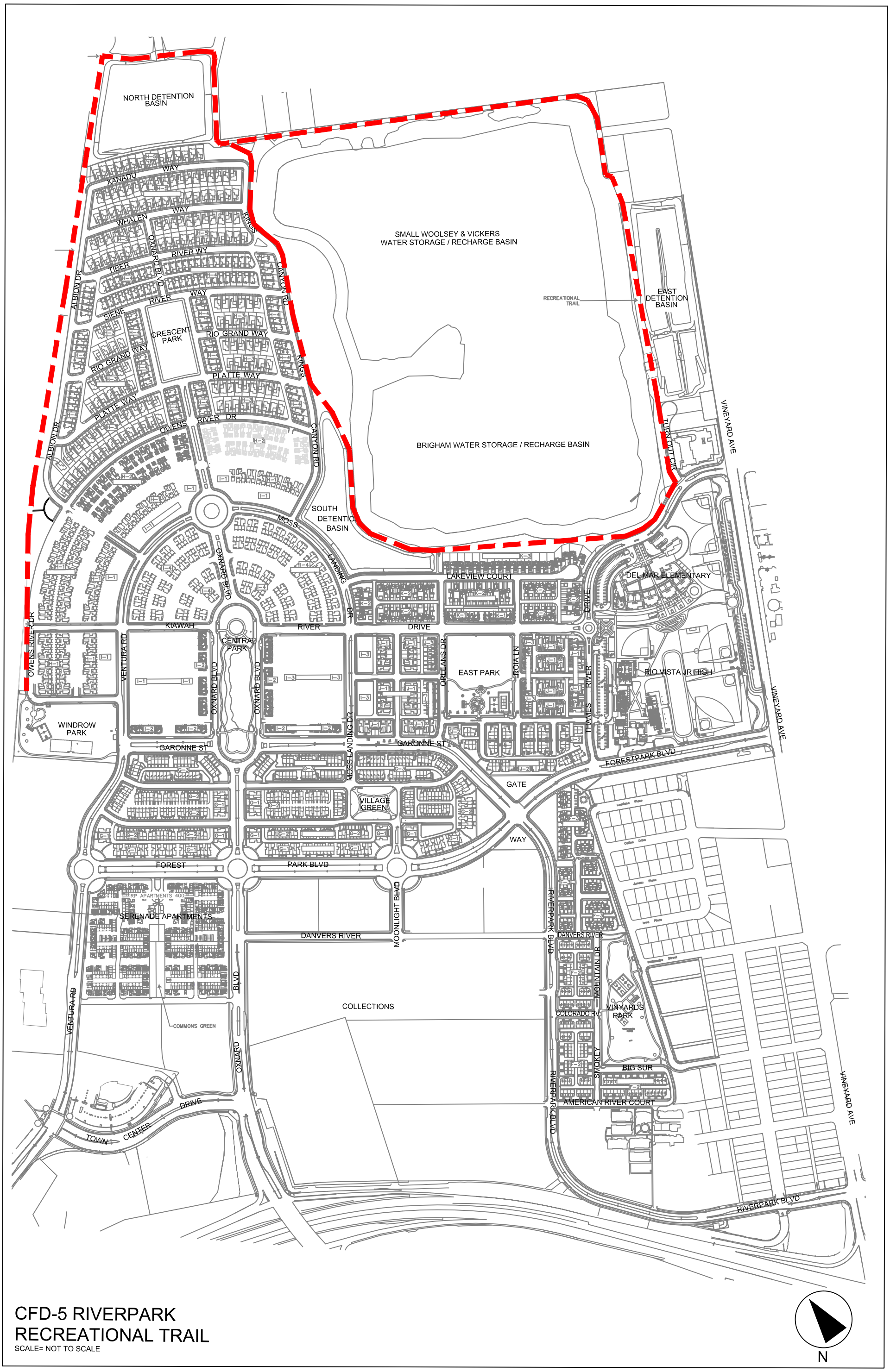
- CFD MAINTENANCE
- MASTER H.O.A. (NOT INCLUDED)
- MASTER D.S.A. (NOT INCLUDED)
- SUB H.O.A. (NOT INCLUDED) RESIDENTIAL
- SUB H.O.A. (NOT INCLUDED) APARTMENTS & COMMERCIAL
- ADJACENT PROPERTY OWNER
- JOINT POWER AUTHORITY (JPA) / CITY OF OXNARD MAINTENANCE ROAD
- FUTURE CFD MAINTAINED MEDIANS SEPARATE RECLAIMED WATER METER AND AUTO CONTROLLER REQUIRED
- RECREATIONAL TRAIL

RIVERPARK
RiverPark Legacy, LLC

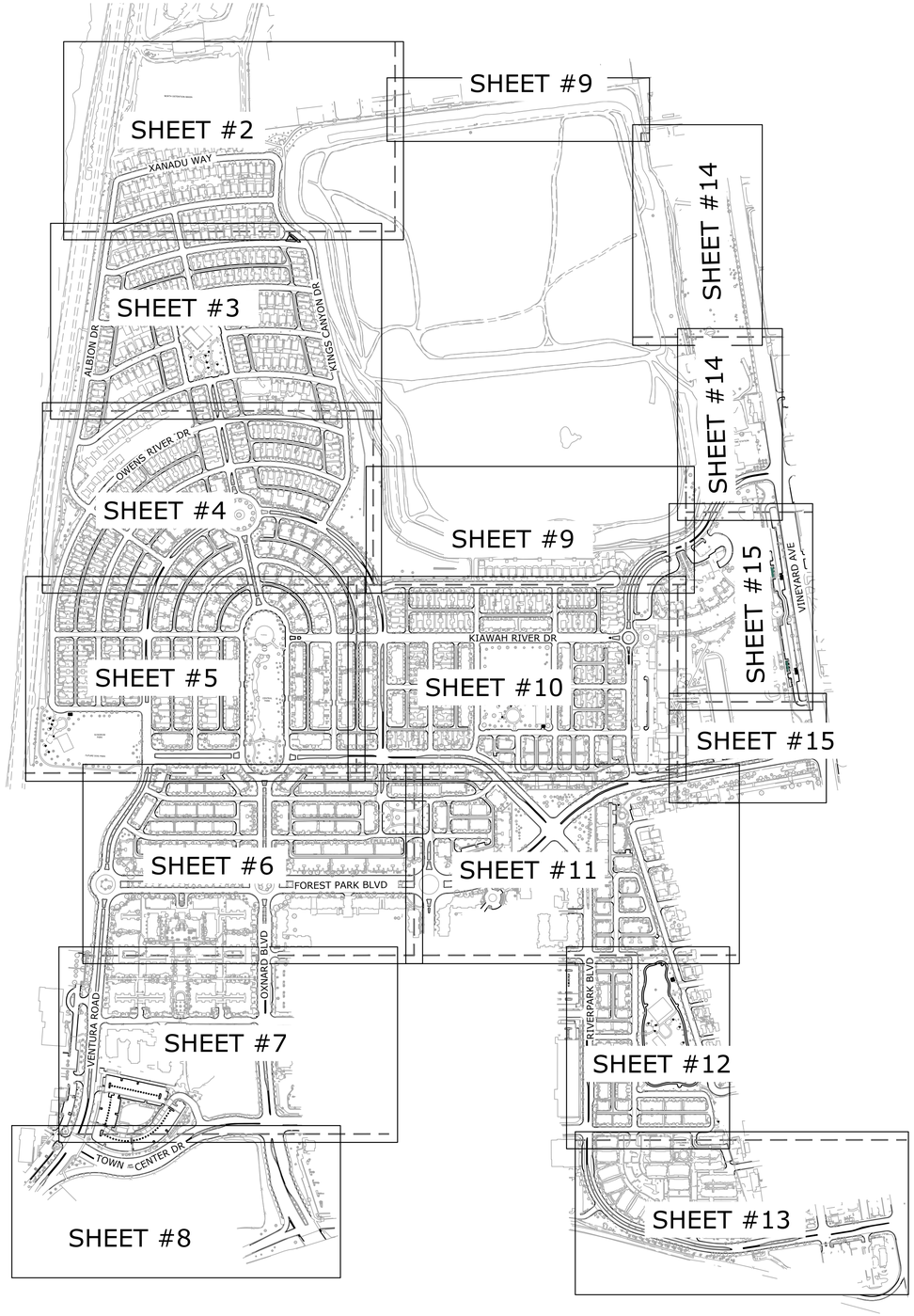
REVISED BY:
JORDAN, GILBERT & BAIN
LANDSCAPE ARCHITECTS, INC.
3350 LOMA VISTA ROAD, VENTURA CA 93003
(805) 642-3641 FAX (805) 642-9614

LICENSE AGREEMENT
CFD MAINTENANCE AREA PLAN
SEPTEMBER 22, 2016

PARK DISTRICT SUPERVISOR DATE



CFD-5 RIVERPARK
RECREATIONAL TRAIL
SCALE= NOT TO SCALE



LEGEND		AREA (IN SQ FT.)
	PLAYGROUND/EXERCISE	51,133
	PICNIC STRUCTURE	1,672
	PICNIC AREA	1,291
	TRASH ENCLOSURE	1,613
	RESTROOMS	3,991
	SPORT COURTS	45,806
	TRASH RECEPTACLE	67 COUNT
	MUTT-MITT STATION	41 COUNT
	BBQ PITS	XX COUNT
	DRINKING FOUNTAINS	XX COUNT

SCALE: 1"=60'
0 60 120 180

SAVE DATE: 9/12/2017 3:54:25 PM PLOT BY:Remith PLOT DATE:9/21/2017 1:28:57 PM

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ECG Encompass Consultant Group
333 N. LANTANA ST, SUITE 287, CAMARILLO, CA 93010
PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK AMENITIES

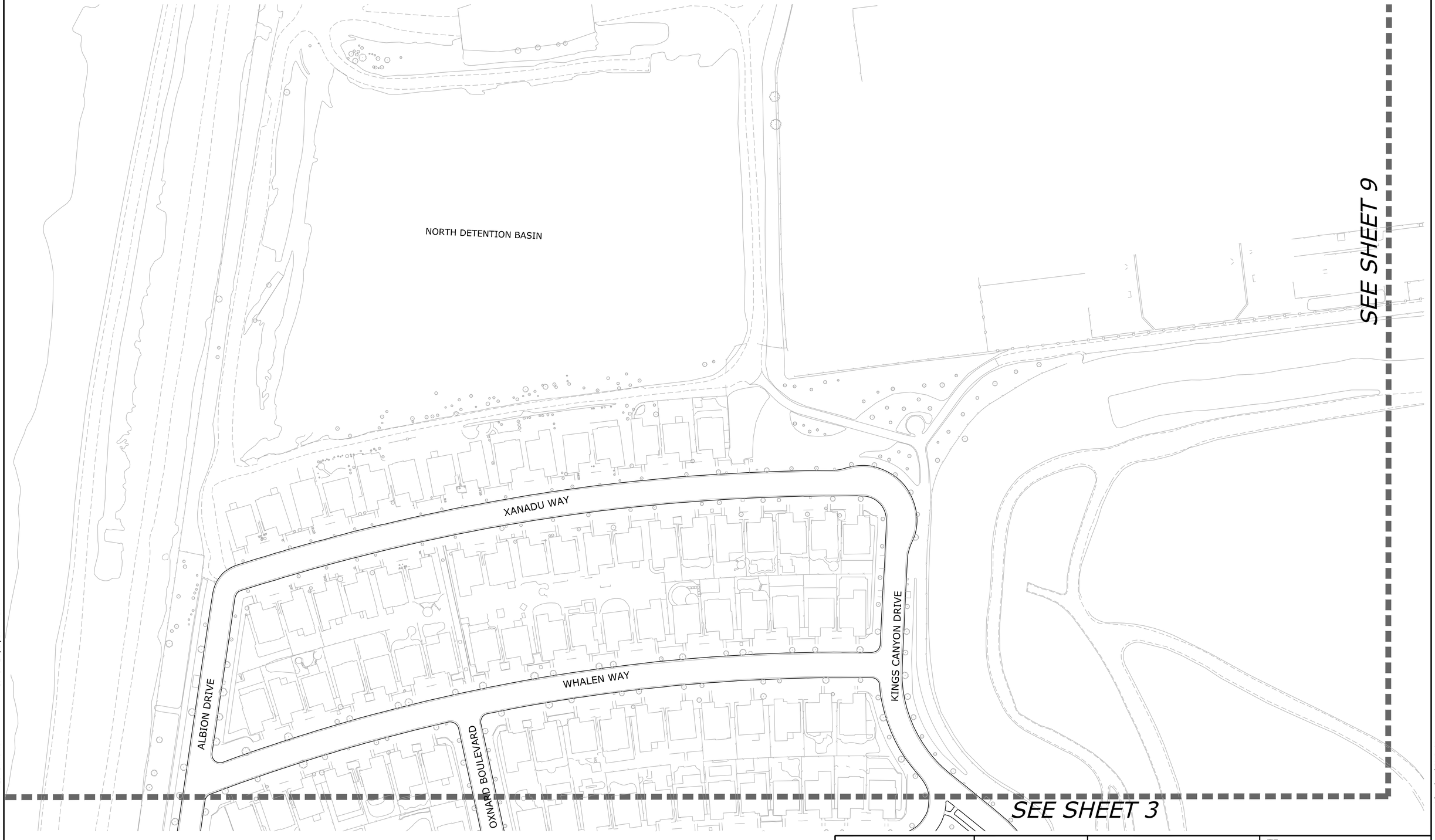
APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 1 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER



SCALE: 1"=60'
0 60 120 180

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PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

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W.O. 0013.06

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STATE OF CALIFORNIA

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CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK AMENITIES

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60'
VERT. N/A

SHEET NO. 2 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/12/2017 3:54:25 PM PLOT BY:Ramith PLOT DATE:9/21/2017 1:28:04 PM

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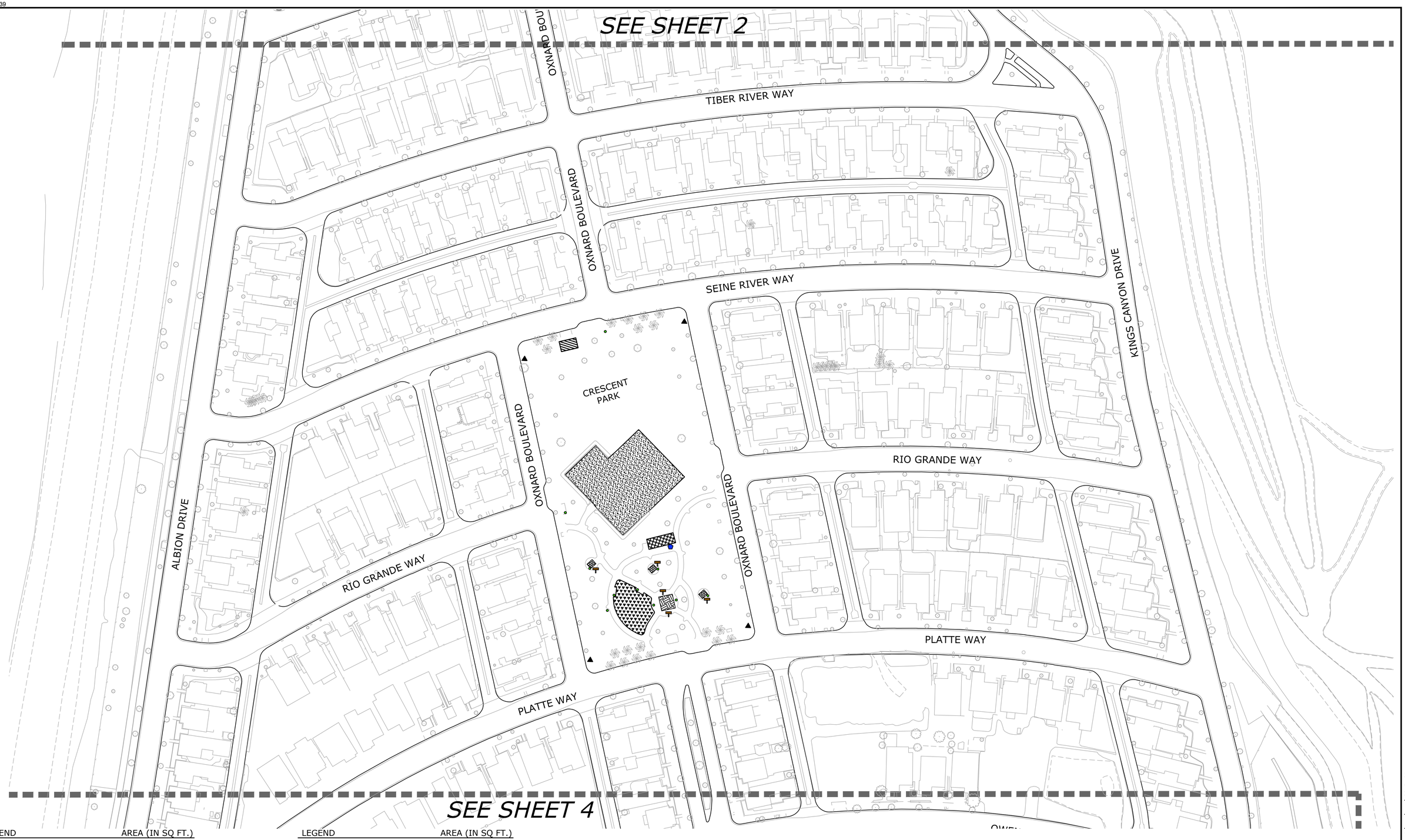
SEE SHEET 2



SEE SHEET 4

LEGEND		AREA (IN SQ FT.)
	PLAYGROUND/EXERCISE	2,889
	PICNIC STRUCTURE	403
	PICNIC AREA	242
	TRASH ENCLOSURE	354
	RESTROOM	574

LEGEND		AREA (IN SQ FT.)
	SPORT COURTS	12,859
●	TRASH RECEPTACLE	10 ea
▲	MUTT-MITT STATION	4 ea
	BBQ PITS	5 ea
⬟	DRINKING FOUNTAINS	1 ea

SCALE: 1"=60'

0 60 120 180

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CIVIL
STATE OF CALIFORNIA

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DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK AMENITIES

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 3 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

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PLOT BY:Ramith
SAVE DATE: 9/12/2017 3:54:25 PM

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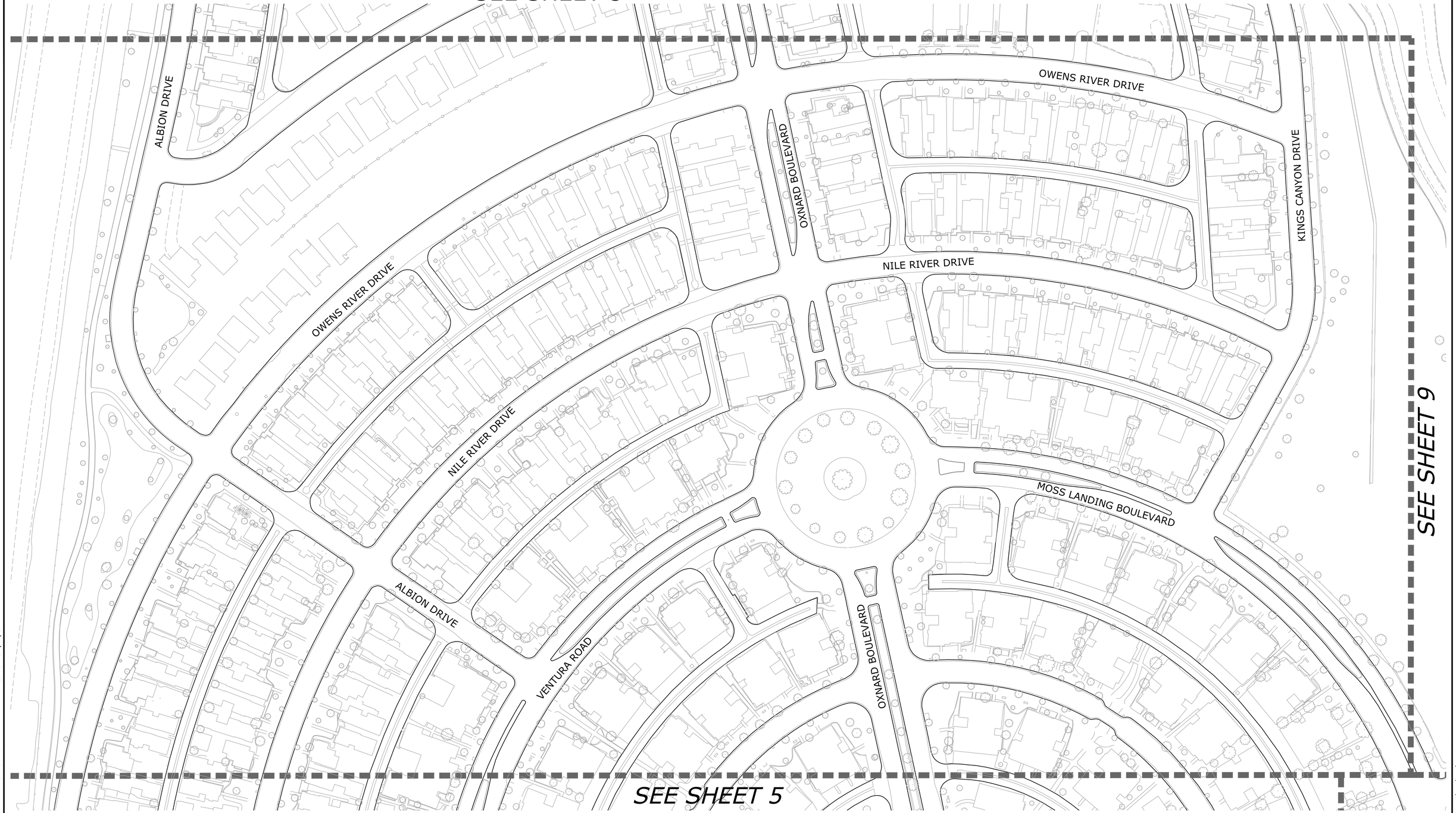
SEE SHEET 3



SEE SHEET 9

SEE SHEET 5

SCALE: 1"=60'
0 60 120 180

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W.O. 0013.06

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CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK AMENITIES

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
DRAWN BY: JG
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SHEET NO. 4 OF 15
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SAVE DATE: 9/12/2017 3:54:25 PM

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SEE SHEET 4

OWENS RIVER DRIVE

KIAWAH RIVER DRIVE

NILE RIVER DRIVE

LISBON LANE

OXNARD BOULEVARD

FOUNTAIN

PERGOLA

FOUNTAIN PUMP

GAZEBO

PERGOLA

CENTRAL PARK

KIAWAH RIVER DRIVE

LONDON LANE

OXNARD BOULEVARD

OWENS RIVER DRIVE

WINDROW PARK

FUTURE DOG PARK

GARONNE STREET

SEE SHEET 10

SEE SHEET 6

LEGEND		AREA (IN SQ FT.)
	PLAYGROUND/EXERCISE	15,859
	PICNIC STRUCTURE	427
	PICNIC AREA	323

LEGEND		AREA (IN SQ FT.)
	TRASH ENCLOSURE	241
	RESTROOM	895

LEGEND		AREA (IN SQ FT.)
	SPORT COURTS	6,172
●	TRASH RECEPTACLES	20 ea
▲	MUTT-MITT STATION	7 ea
	BBQ PITS	6 ea
	DRINKING FOUNTAINS	1 ea

SCALE: 1"=60'
0 60 120 180

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R.C.E.
W.O. 0013.06

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NO 66720
CIVIL
STATE OF CALIFORNIA

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CITY OF OXNARD CALIFORNIA — Development Services Department

RIVERPARK AMENITIES

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 5 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

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SEE SHEET 5

SEE SHEET 10

GREEN PARK BOULEVARD

VENTURA ROAD

OXNARD BOULEVARD

FLATHEAD REIVER STREET

FLATHEAD RIVER STREET

SEE SHEET 11

FOREST PARK BOULEVARD

OXNARD BOULEVARD

SERENADE APARTMENTS

SEE SHEET 7

LEGEND		AREA (IN SQ FT.)
●	TRASH RECEPTACLE	3 ea
▲	MUTT-MITT STATION	10 ea

SCALE: 1"=60'

0 60 120 180

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W.O. 0013.06

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Development Services Department

RIVERPARK AMENITIES

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 6 OF 15

DRAWN BY: JG

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DRAWING NUMBER

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PLOT BY:Remith

SAVE DATE: 9/12/2017 3:54:25 PM

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SEE SHEET 6

SERENADE APARTMENTS

VENTURA ROAD

CLYDE RIVER PLACE

OXNARD BOULEVARD

VENTURA ROAD

SEE SHEET 8

LEGEND AREA (IN SQ FT.)

▲ MUTT-MITT STATION 2 ea

SCALE: 1"=60'

0 60 120 180

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City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 7 OF 15

DRAWN BY: JG
CHECKED BY: SC

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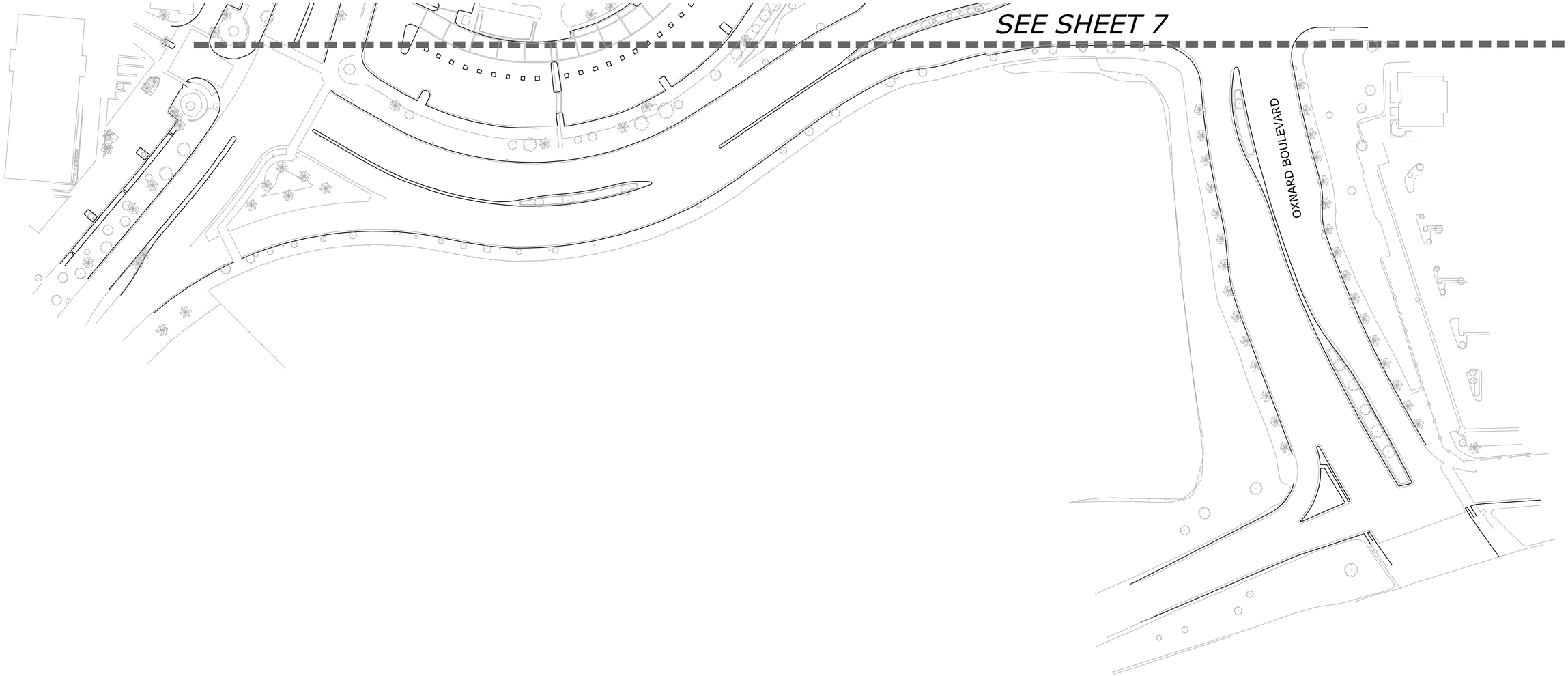

SCALE: 1"=60'
0 60 120 180

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RIVERPARK AMENITIES

APPROVED: City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 8 OF 15

DRAWN BY: JG

CHECKED BY: SC

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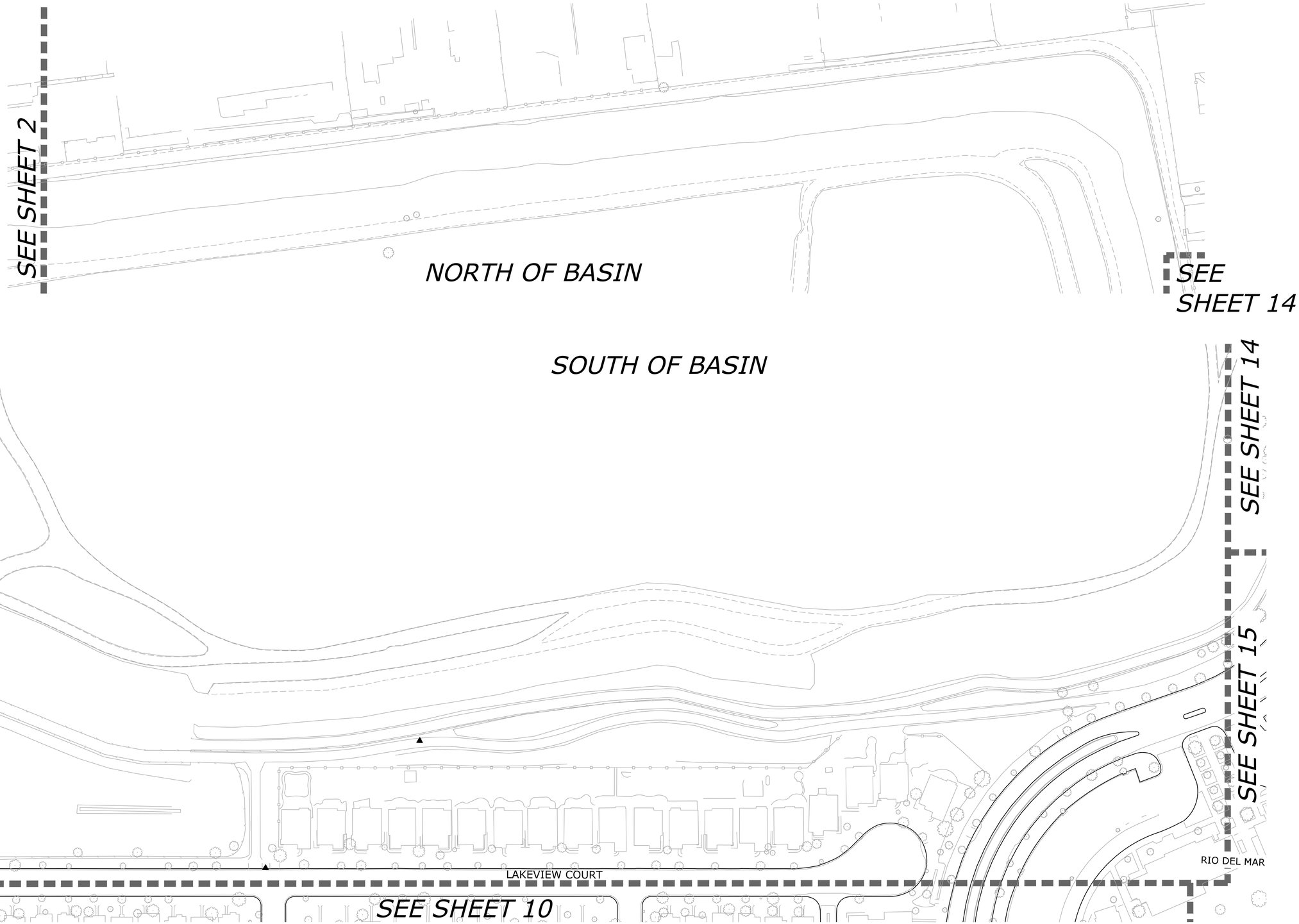

LEGEND

	AREA (IN SQ FT.)
▲ MUTT-MITT STATION	2 ea

SCALE: 1"=60'
0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

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CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK AMENITIES

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60'
VERT. N/A

SHEET NO. 9 OF 15

DRAWN BY: JG
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SEE SHEET 9

LAKEVIEW COURT

RIO D

KIAWAH RIVER DRIVE

SEE SHEET 5

JAVA PLACE

EAST PARK

JAVA PLACE

ORLEANS DRIVE

NIMES LANE

ROIA LANE

THAMES RIVER DRIVE

SEE SHEET 15

RIO VISTA MIDI

MOSS LANDING BOULEVARD

INDUS PLACE

GARONNE STREET

PALISADES PARK DRIVE

SHENANDOAH DRIVE

SEE SHEET 6

SEE SHEET 11

LEGEND		AREA (IN SQ FT.)
	PLAYGROUND/EXERCISE	4,883
	PICNIC STRUCTURE	415
	PICNIC AREA	242

LEGEND		AREA (IN SQ FT.)
	TRASH ENCLOSURE	195
	RESTROOM	711

LEGEND		AREA (IN SQ FT.)
	SPORT COURTS	12,441
●	TRASH RECEPTACLE	10 ea
▲	MUTT-MITT STATION	5 ea
	BBQ PITS	5 ea
⬟	DRINKING FOUNTAINS	1 ea

SCALE: 1"=60'

0 60 120 180

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SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 10 OF 15

DRAWN BY: JG
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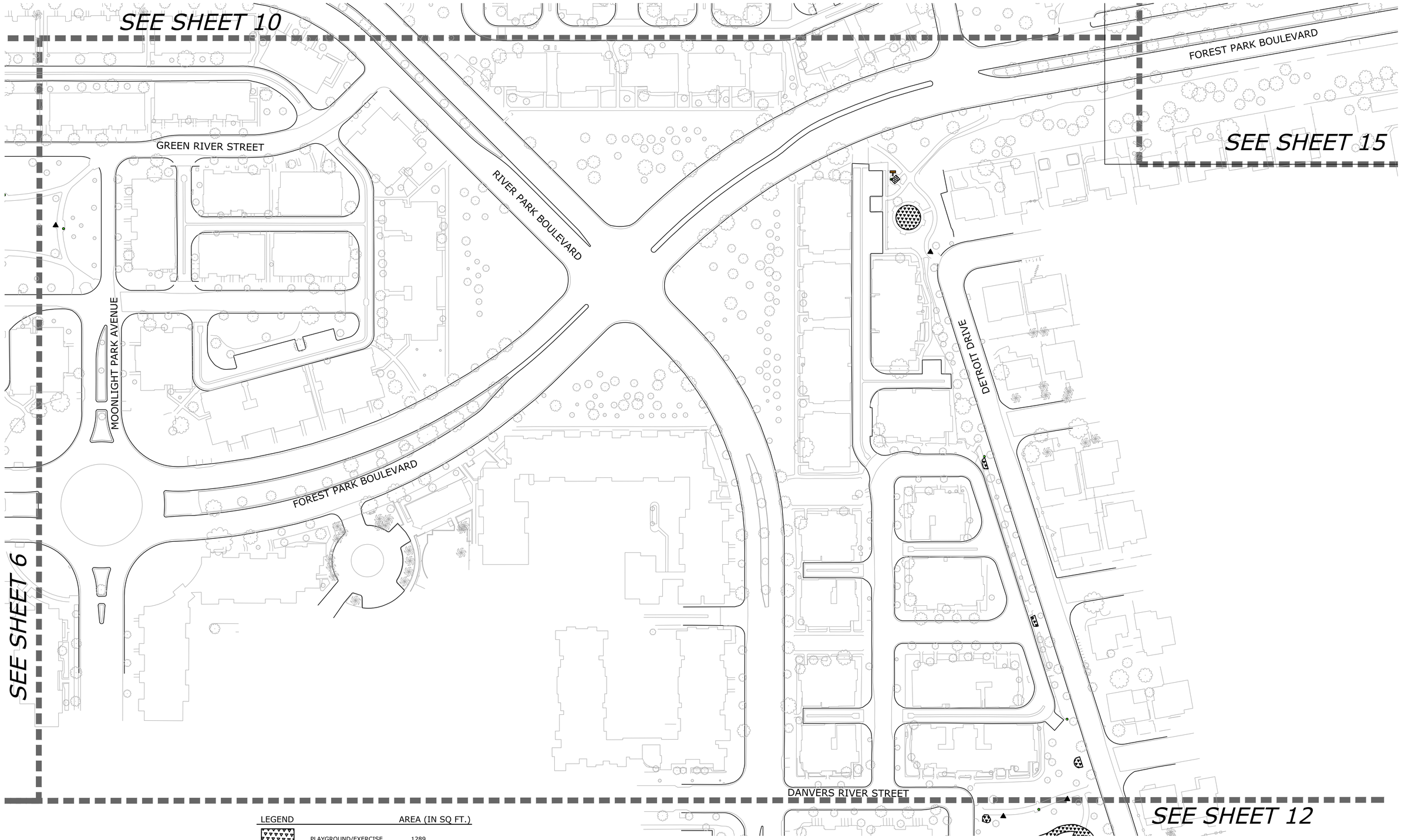

LEGEND		AREA (IN SQ FT.)
	PLAYGROUND/EXERCISE	1289
	PICNIC AREA	81
●	TRASH RECEPTACLE	3 ea
▲	MUTT-MITT STATION	3 ea
	BBQ PITS	1 ea

SCALE: 1"=60'
0 60 120 180

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Development Services Department

RIVERPARK AMENITIES

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 11 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/12/2017 3:54:25 PM PLOT BY:Remith PLOT DATE:9/21/2017 1:30:06 PM

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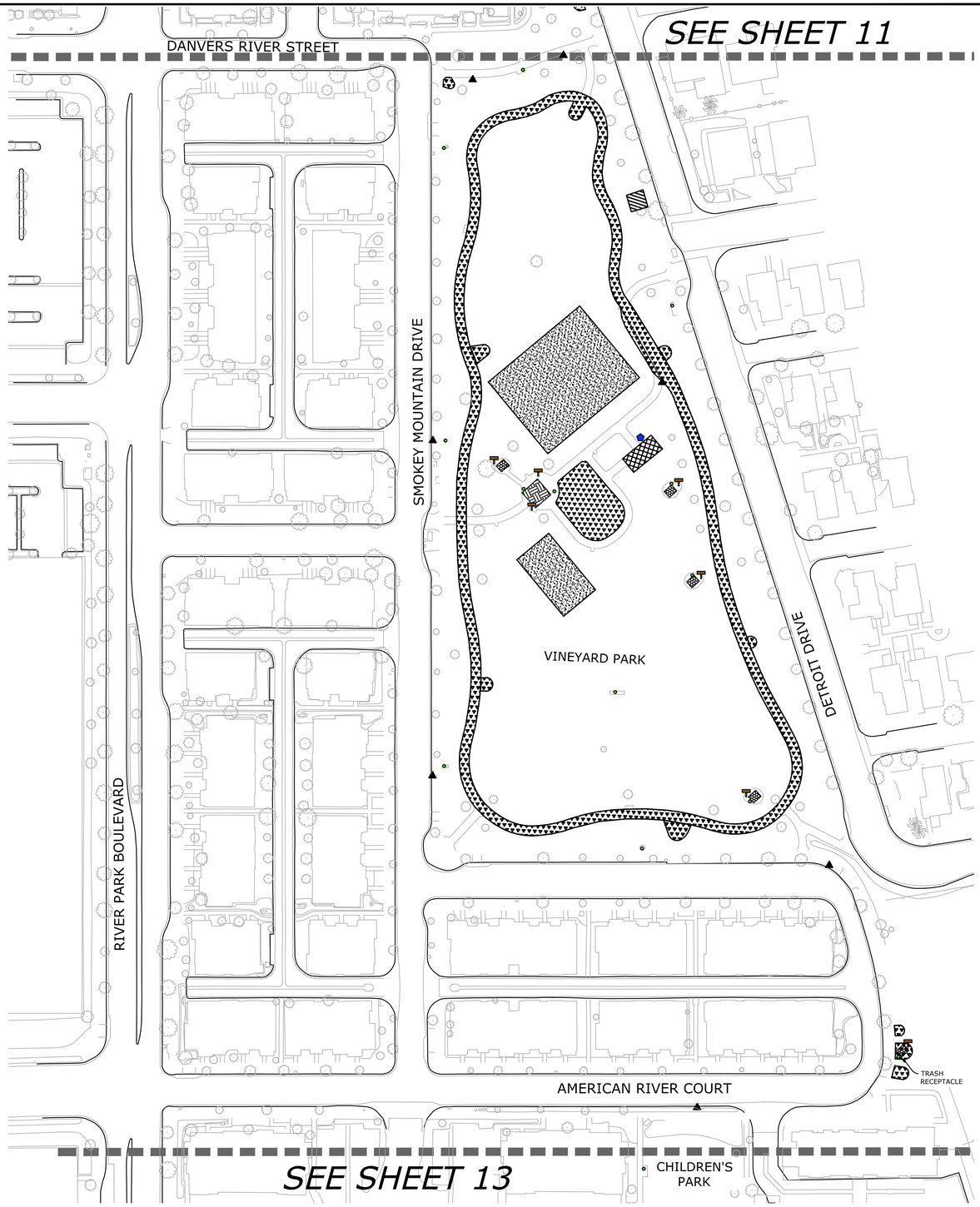

LEGEND		AREA (IN SQ FT.)
	PLAYGROUND/EXERCISE	24,558
	PICNIC STRUCTURE	83
	PICNIC AREA	403
	TRASH ENCLOSURE	308
	RESTROOM	668

LEGEND		AREA (IN SQ FT.)
	SPORT COURTS	14,334
	TRASH RECEPTACLE	14 ea
	MUTT-MITT STATION	6 ea
	BBQ PITS	7 ea
	DRINKING FOUNTAINS	1 ea

SCALE: 1"=60'
0 60 120 180

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RIVERPARK AMENITIES

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
DRAWN BY: JG
CHECKED BY: SC
SHEET NO. 12 OF 15
DRAWING NUMBER

PLOT DATE:9/21/2017 1:30:12 PM
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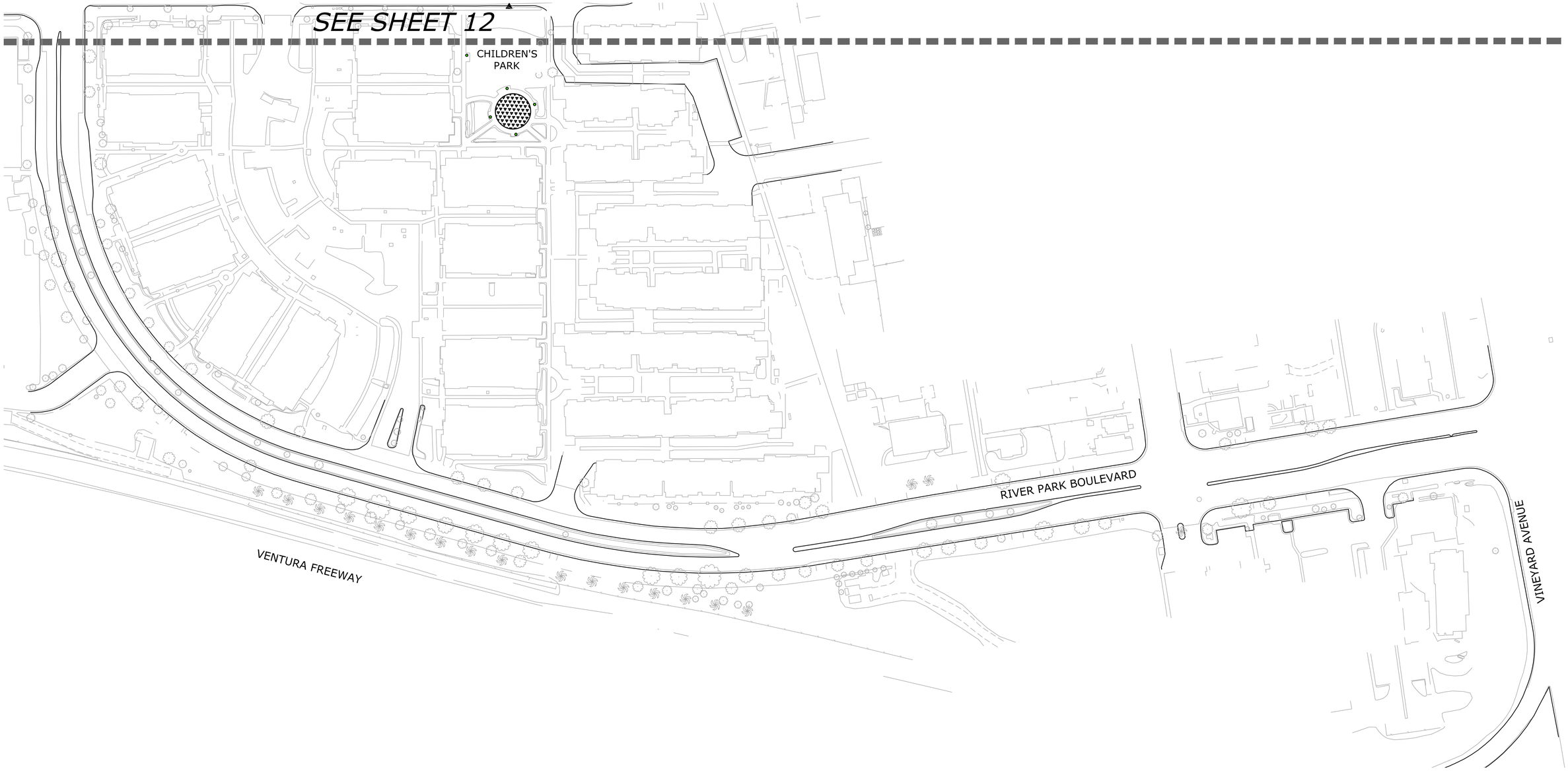

LEGEND		AREA (IN SQ FT.)
	PLAYGROUND/EXERCISE	1,577
•	TRASH RECEPTACLE	5 ea

SCALE: 1"=60'
0 60 120 180

SAVE DATE: 9/12/2017 3:54:25 PM PLOT BY:Remith PLOT DATE:9/21/2017 1:30:19 PM

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SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 13 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

SEE SHEET 9

LEGEND		AREA (IN SQ FT.)
▲	MUTT-MITT STATION	1 ea

VINEYARD AVENUE

SEE ABOVE RIGHT

SEE BELOW LEFT

FIRE STATION

TURNOUT PARK CIRCLE

THAMES RIVER DRIVE

VINEYARD AVENUE

SEE SHEET 9

SEE SHEET 15

SCALE: 1"=60'
0 60 120 180

Encompass Consultant Group
333 N. LANTANA ST, SUITE 287, CAMARILLO, CA 93010
PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK AMENITIES

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60'
VERT. N/A

SHEET NO. 14 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/12/2017 3:54:25 PM PLOT BY:Rsmith PLOT DATE:9/21/2017 1:30:30 PM

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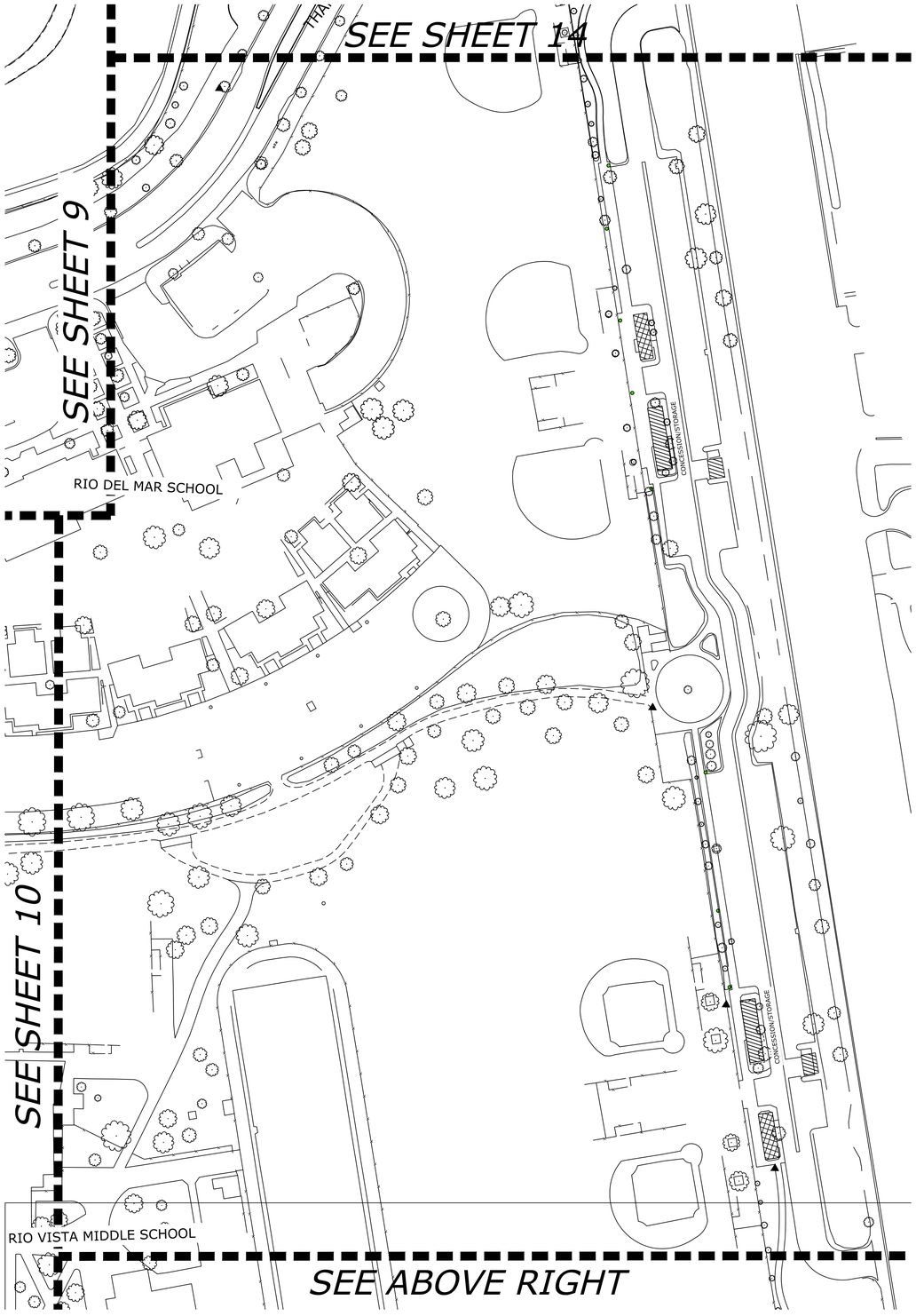

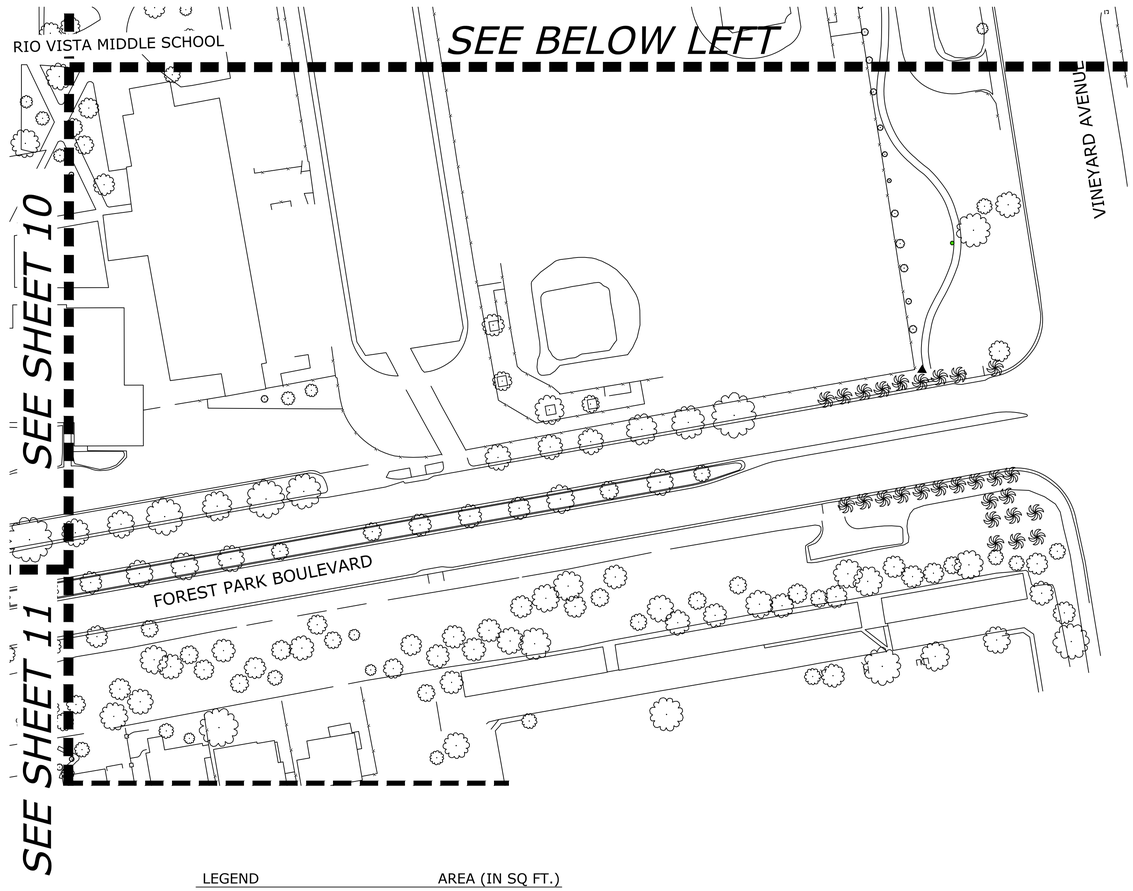

LEGEND		AREA (IN SQ FT.)
▨	TRASH ENCLOSURE	516
▩	RESTROOM	1,144
•	TRASH RECEPTACLE	9 ea
▲	MUTT-MITT STATION	5 ea

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:

DATE

DATE

CITY OF OXNARD CALIFORNIA — Development Services Department

RIVERPARK AMENITIES

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 15 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/12/2017 3:54:25 PM PLOT BY:Romith PLOT DATE:9/21/2017 1:30:41 PM

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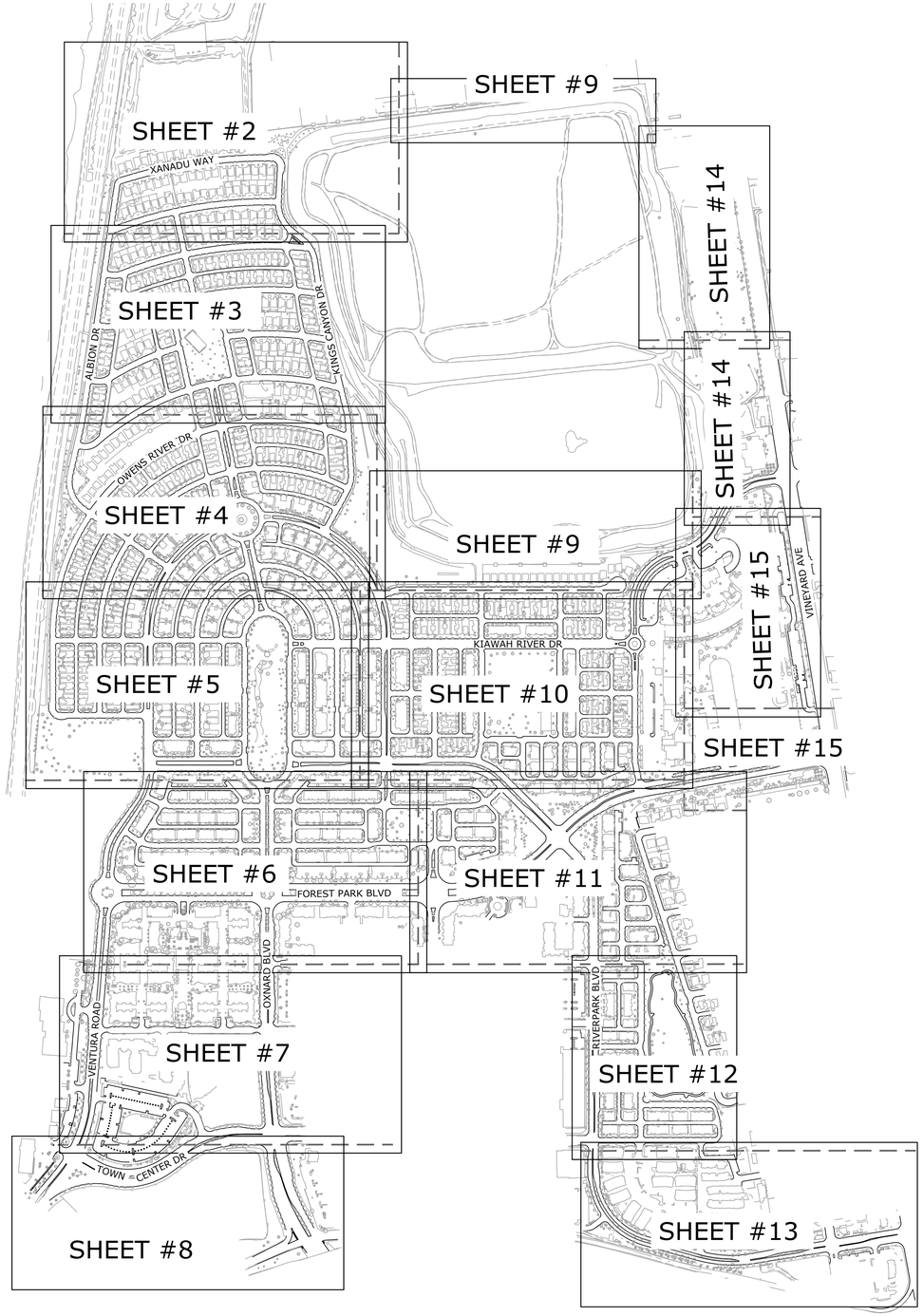

LEGEND		AREA (IN SQ. FT.)
	SIDEWALK	393,289
	TRAIL	161,318

N W E S

SCALE: 1"=60'

0 60 120 180

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PROJECT ENGINEER
R.C.E.
W.O. 0013.06

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STATE OF CALIFORNIA

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MARK	DATE	DESCRIPTION	BY

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DATE
DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 1 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 1:32:56 PM PLOT BY:Remith PLOT DATE:9/21/2017 1:42:21 PM

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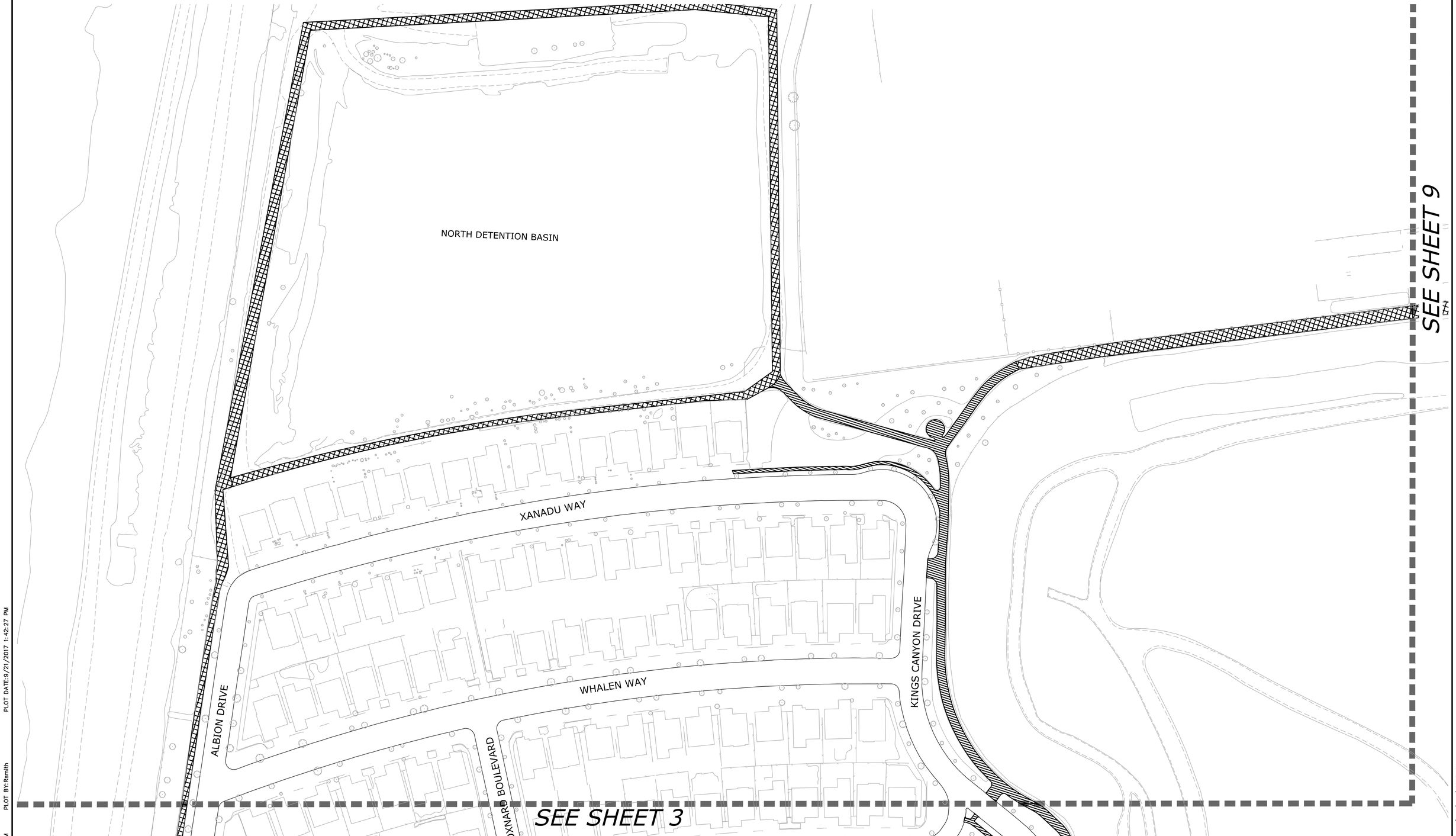

LEGEND		AREA (IN SQ FT.)
	SIDEWALK	14,463
	TRAIL	44,819

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
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W.O. 0013.06

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CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 2 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 1:32:56 PM PLOT BY:Remith PLOT DATE:9/21/2017 1:42:27 PM

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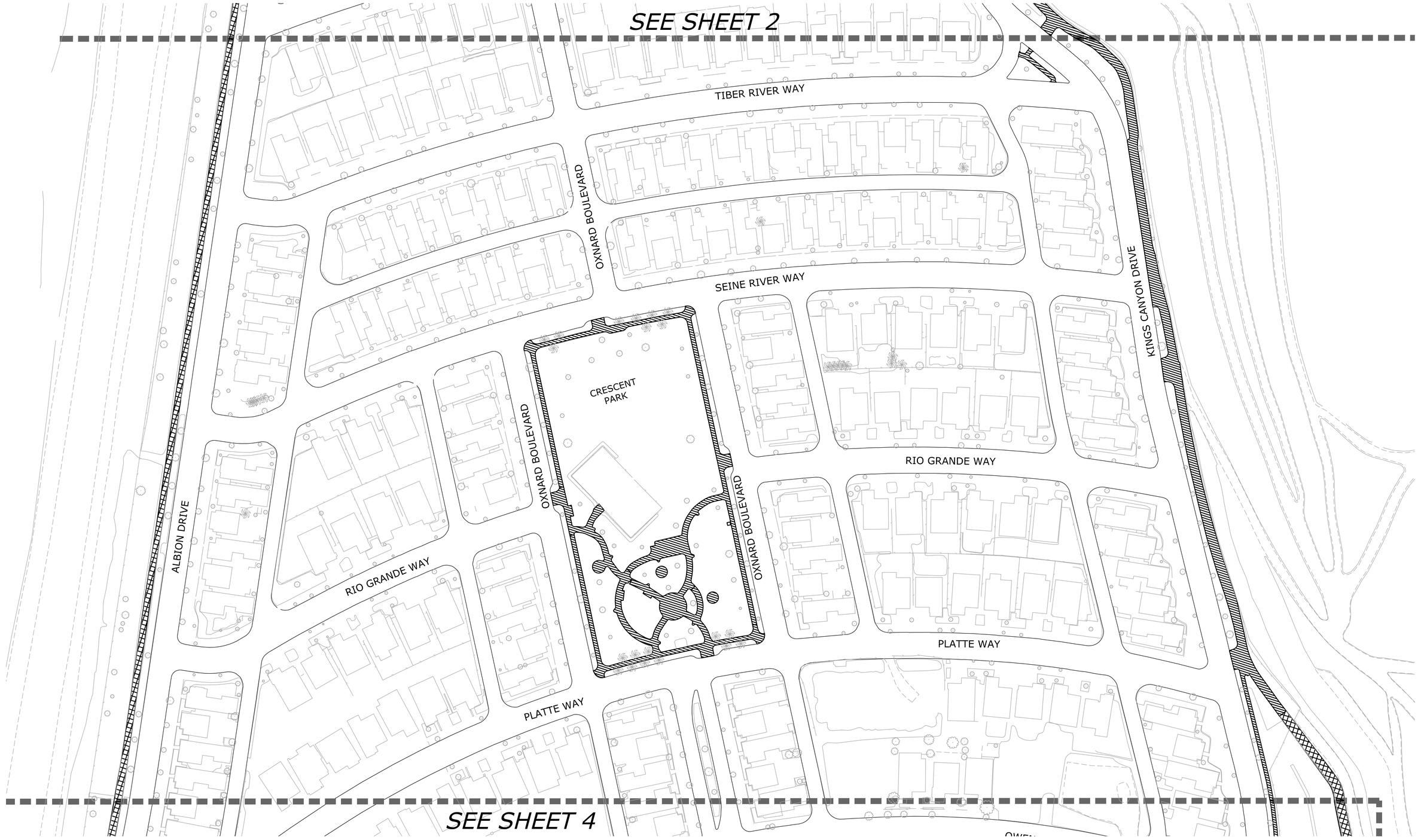

LEGEND		AREA (IN SQ FT.)
	SIDEWALK	33,853
	TRAIL	10,855

SCALE: 1"=60'
0 60 120 180

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PROJECT ENGINEER
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CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 3 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

SAVE DATE: 9/21/2017 1:32:56 PM PLOT BY:Rsmith PLOT DATE:9/21/2017 1:42:34 PM
DRAWING:n:\projects\0013\0013.06-riverpark cfd\gen\cad\0013-06_conc.dwg

SEE SHEET 3

ALBION DRIVE

OWENS RIVER DRIVE

OXNARD BOULEVARD

NILE RIVER DRIVE

KINGS CANYON DRIVE

OWENS RIVER DRIVE

NILE RIVER DRIVE

ALBION DRIVE

VENTURA ROAD

OXNARD BOULEVARD

MOSS LANDING BOULEVARD

SEE SHEET 9

SEE SHEET 5

LEGEND		AREA (IN SQ FT.)
	SIDEWALK	6,577
	TRAIL	11,713

N W E S

SCALE: 1"=60'

0 60 120 180

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PROJECT ENGINEER
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W.O. 0013.06

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SALVADOR CONTRERAS, JR.
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CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK HARDSCAPE

APPROVED: City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 4 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

PLOT DATE:9/21/2017 1:42:40 PM

PLOT BY:Rsmith

SAVE DATE: 9/21/2017 1:32:56 PM

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512

SEE SHEET 4

OWENS RIVER DRIVE

KIAWAH RIVER DRIVE

NILE RIVER DRIVE

LISBON LANE

OXNARD BOULEVARD

FOUNTAIN

FOUNTAIN PUMP

GAZEBO

CENTRAL PARK

KIAWAH RIVER DRIVE

LONDON LANE

OXNARD BOULEVARD

SEE SHEET 10

OWENS RIVER DRIVE

WINDROW PARK

FUTURE DOG PARK

GARONNE STREET

SEE SHEET 6

LEGEND		AREA (IN SQ FT.)
	SIDEWALK	34,937
	TRAIL	5,325

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

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RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 5 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 1:32:56 PM PLOT BY:Remith PLOT DATE:9/21/2017 1:42:46 PM

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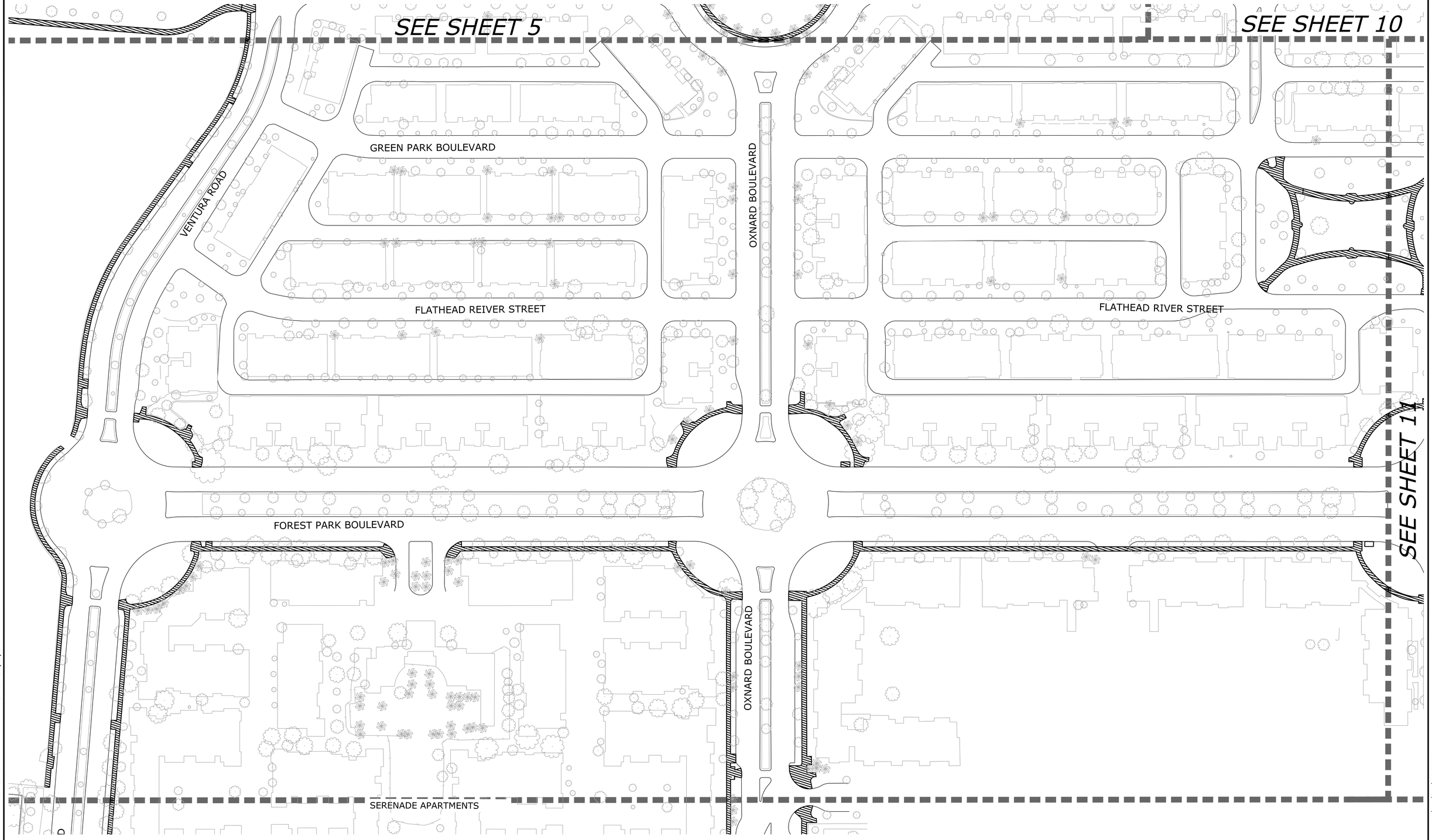

SEE SHEET 7

LEGEND	AREA (IN SQ FT.)
SIDEWALK	35,698

SCALE: 1"=60'
0 60 120 180

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PROJECT ENGINEER
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CIVIL
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CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 6 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

SAVE DATE: 9/21/2017 1:32:56 PM PLOT BY:Ramith PLOT DATE:9/21/2017 1:42:53 PM
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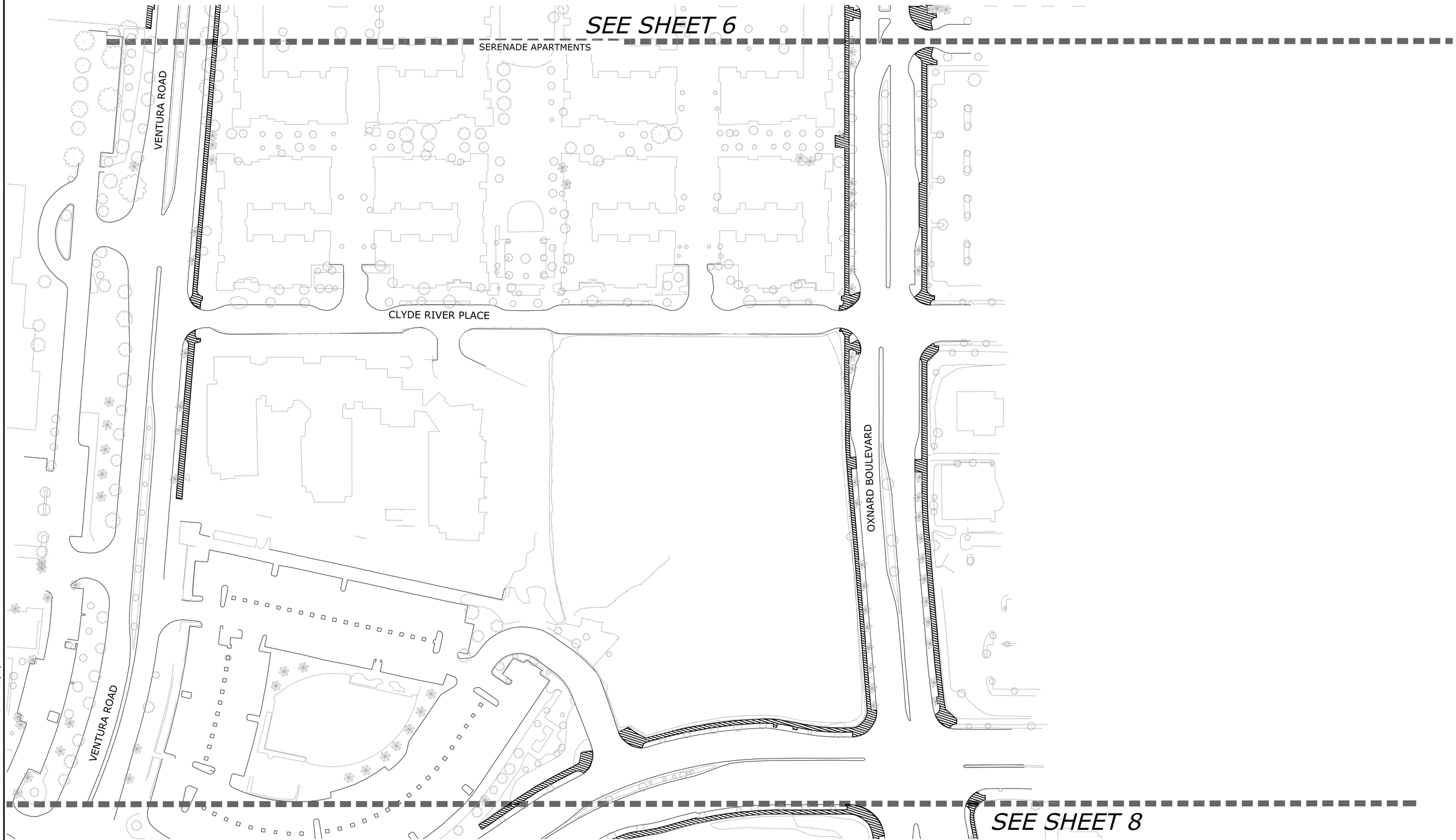

LEGEND		AREA (IN SQ FT.)
	SIDEWALK	22,679

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
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NO 66720
CIVIL
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CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 7 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

PLOT DATE:9/21/2017 1:43:00 PM
PLOT BY:Ramith
SAVE DATE: 9/21/2017 1:32:56 PM

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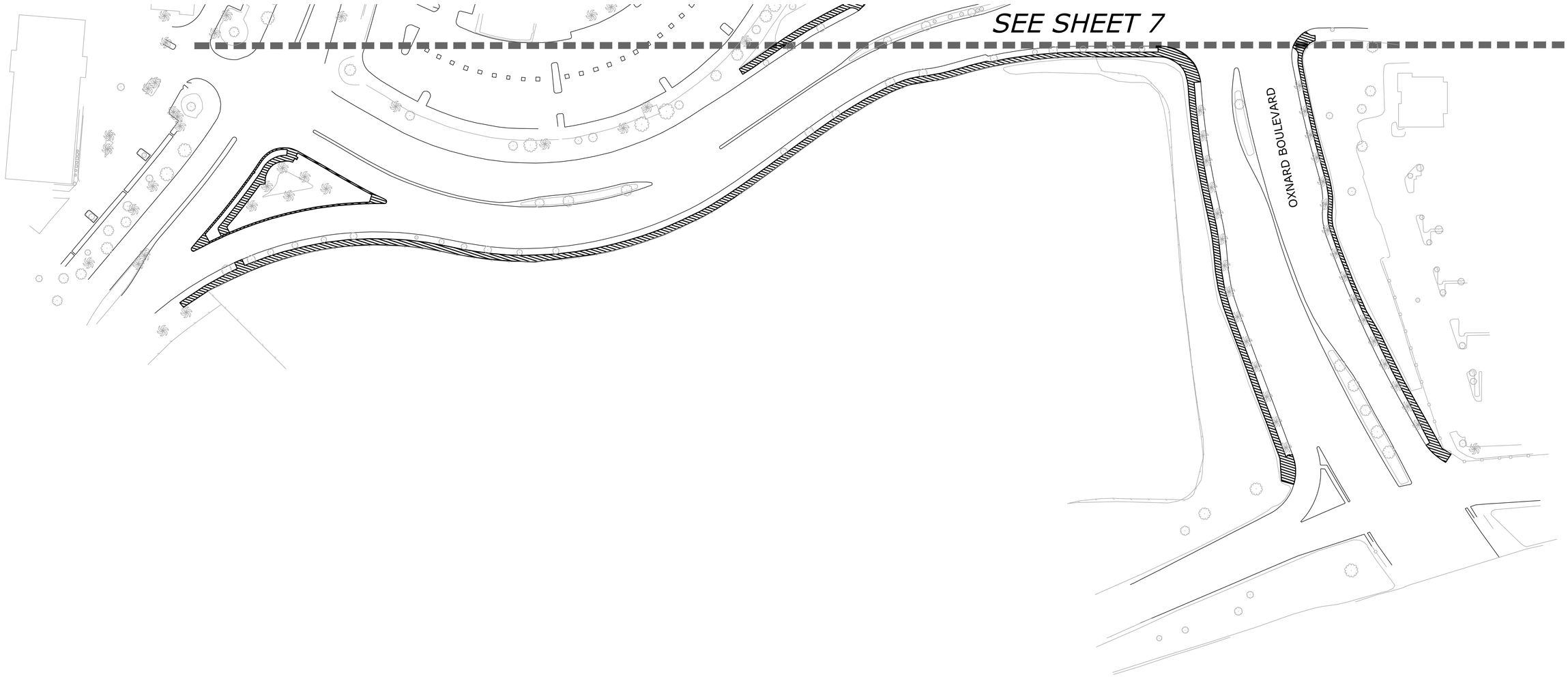

LEGEND		AREA (IN SQ FT.)
	SIDEWALK	21,049

SCALE: 1"=60'
0 60 120 180

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PROJECT ENGINEER
R.C.E.

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REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

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REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60'
VERT. N/A

DRAWN BY: JG
CHECKED BY: SC

SHEET NO. 8 OF 15
DRAWING NUMBER

SAVE DATE: 9/21/2017 1:32:56 PM PLOT BY:Ramith PLOT DATE:9/21/2017 1:43:06 PM

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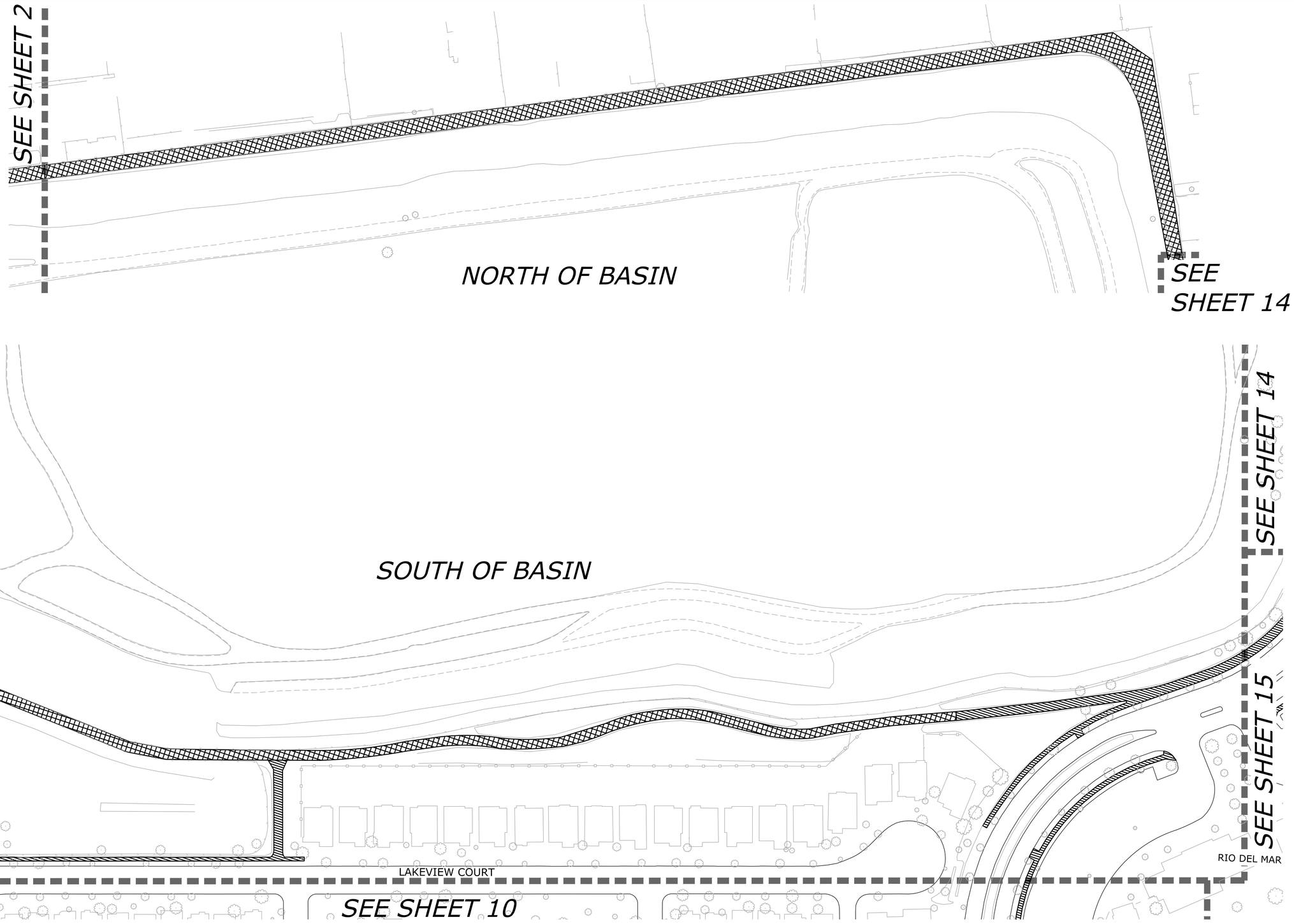

LEGEND		AREA (IN SQ FT.)
	SIDEWALK	13,163
	TRAIL	61,351

SCALE: 1"=60'
0 60 120 180

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R.C.E.

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CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 9 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

PLOT DATE: 9/21/2017 1:43:15 PM
PLOT BY: Ramith
SAVE DATE: 9/21/2017 1:32:56 PM
DRAWING: n:\projects\0013\0013.06--riverpark cfd\geo\cad\0013-06_conc.dwg

SEE SHEET 9

LAKEVIEW COURT

RIO D

KIAWAH RIVER DRIVE

EAST PARK

JAVA PLACE

JAVA PLACE

JAVA PLACE

NIMES LANE

ORLEANS DRIVE

ROIA LANE

THAMES RIVER DRIVE

MOSS LANDING BOULEVARD

INDUS PLACE

PALISADES PARK DRIVE

SHENANDOAH DRIVE

GARONNE STREET

RIO VISTA MIDI

SEE SHEET 5

SEE SHEET 15

SEE SHEET 6

SEE SHEET 11

LEGEND	AREA (IN SQ FT.)
SIDEWALK	35,757

SCALE: 1"=60'

0 60 120 180

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PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

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DATE
DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 10 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

PLOT DATE:9/21/2017 1:43:22 PM
PLOT BY:Ramith
SAVE DATE: 9/21/2017 1:32:56 PM

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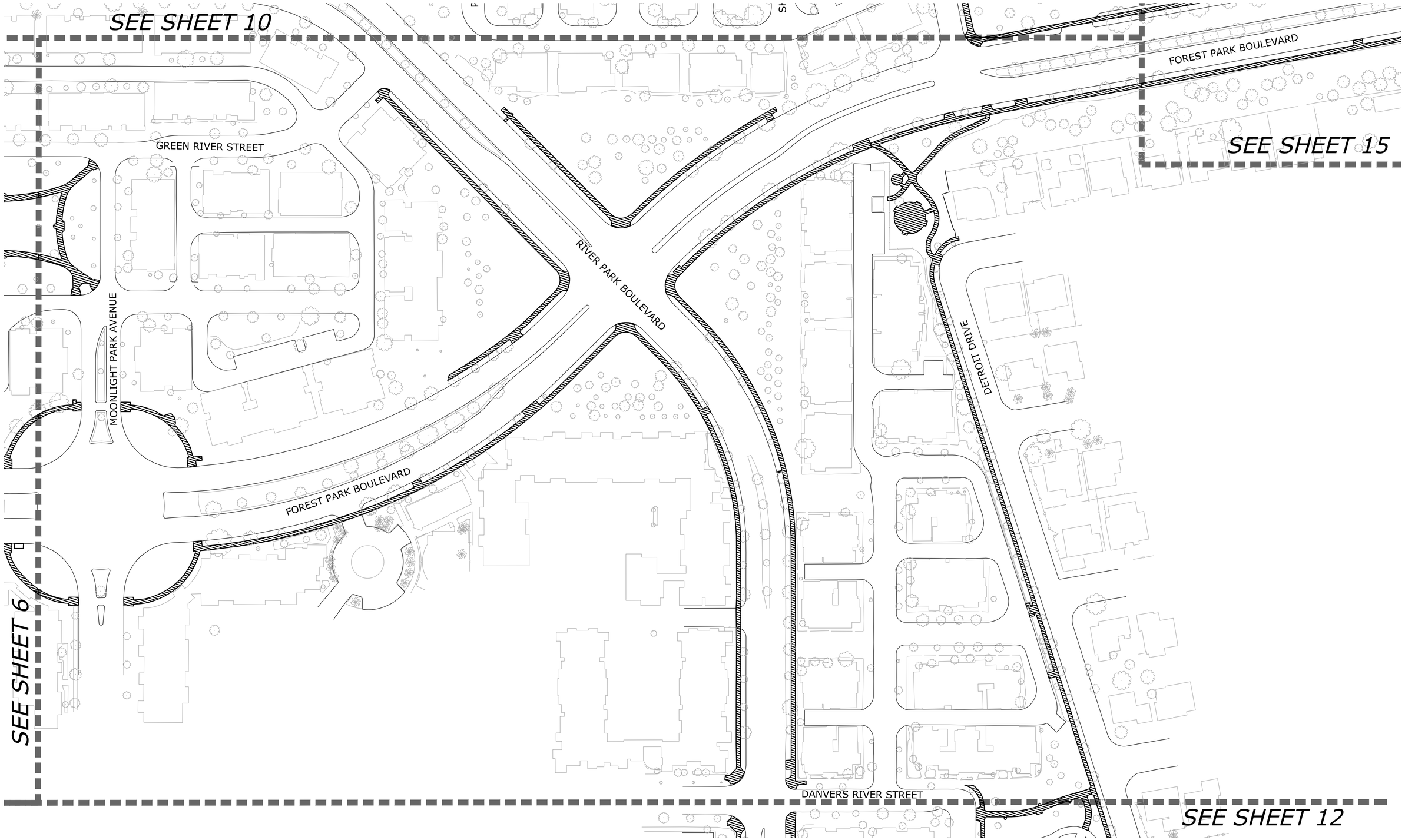

LEGEND	AREA (IN SQ FT.)
SIDEWALK	42,769

SCALE: 1"=60'
0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
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W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
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STATE OF CALIFORNIA

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MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK HARDSCAPE

APPROVED: City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 11 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

PLOT DATE:9/21/2017 1:43:28 PM
PLOT BY:Rsmith
SAVE DATE: 9/21/2017 1:32:56 PM

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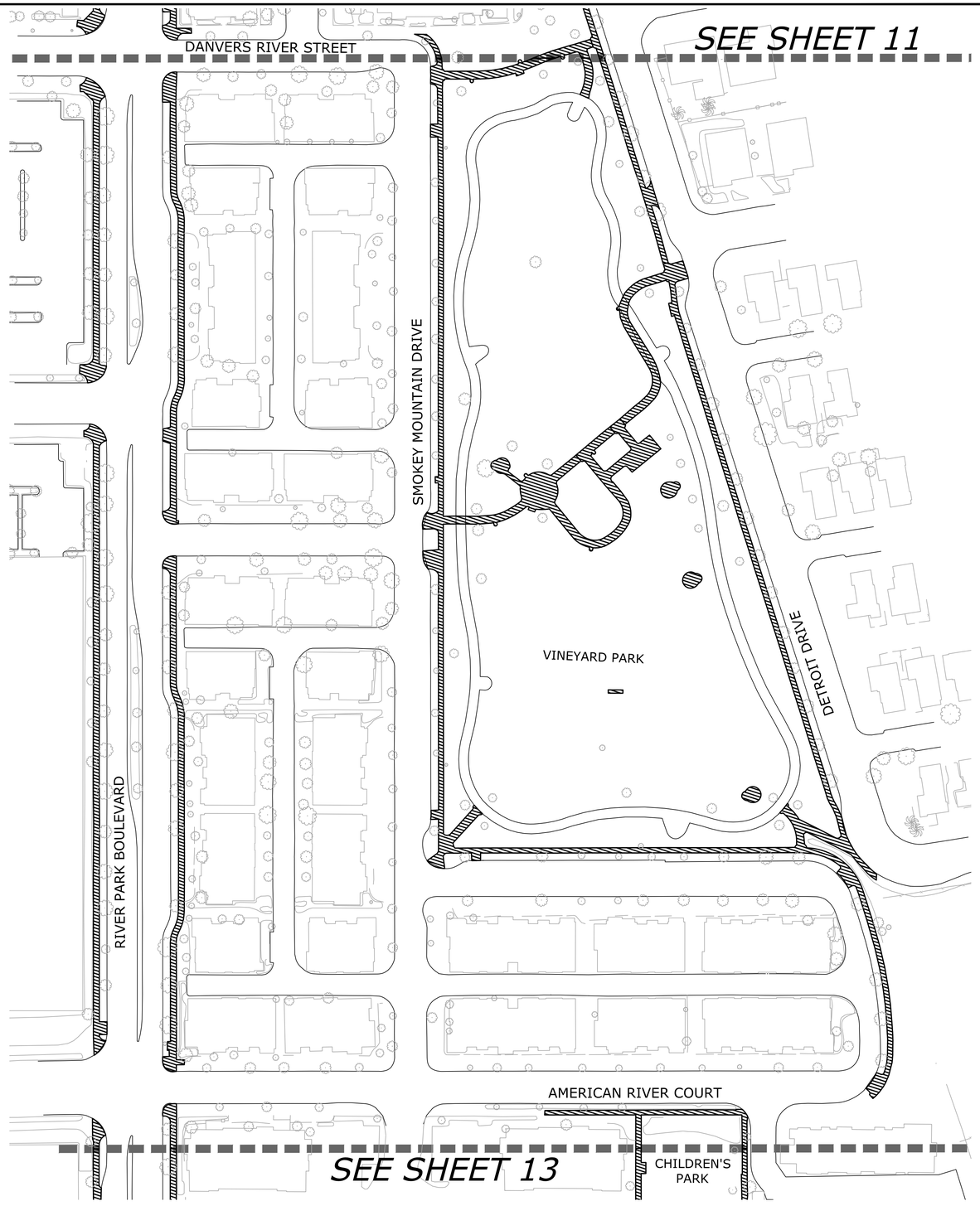

LEGEND		AREA (IN SQ FT.)
	SIDEWALK	38,988

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
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W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
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NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

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REVIEWED BY: _____ DATE _____

_____ DATE _____

CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK HARDSCAPE

APPROVED: _____
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 12 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 1:32:56 PM PLOT BY:Remith PLOT DATE:9/21/2017 1:43:33 PM

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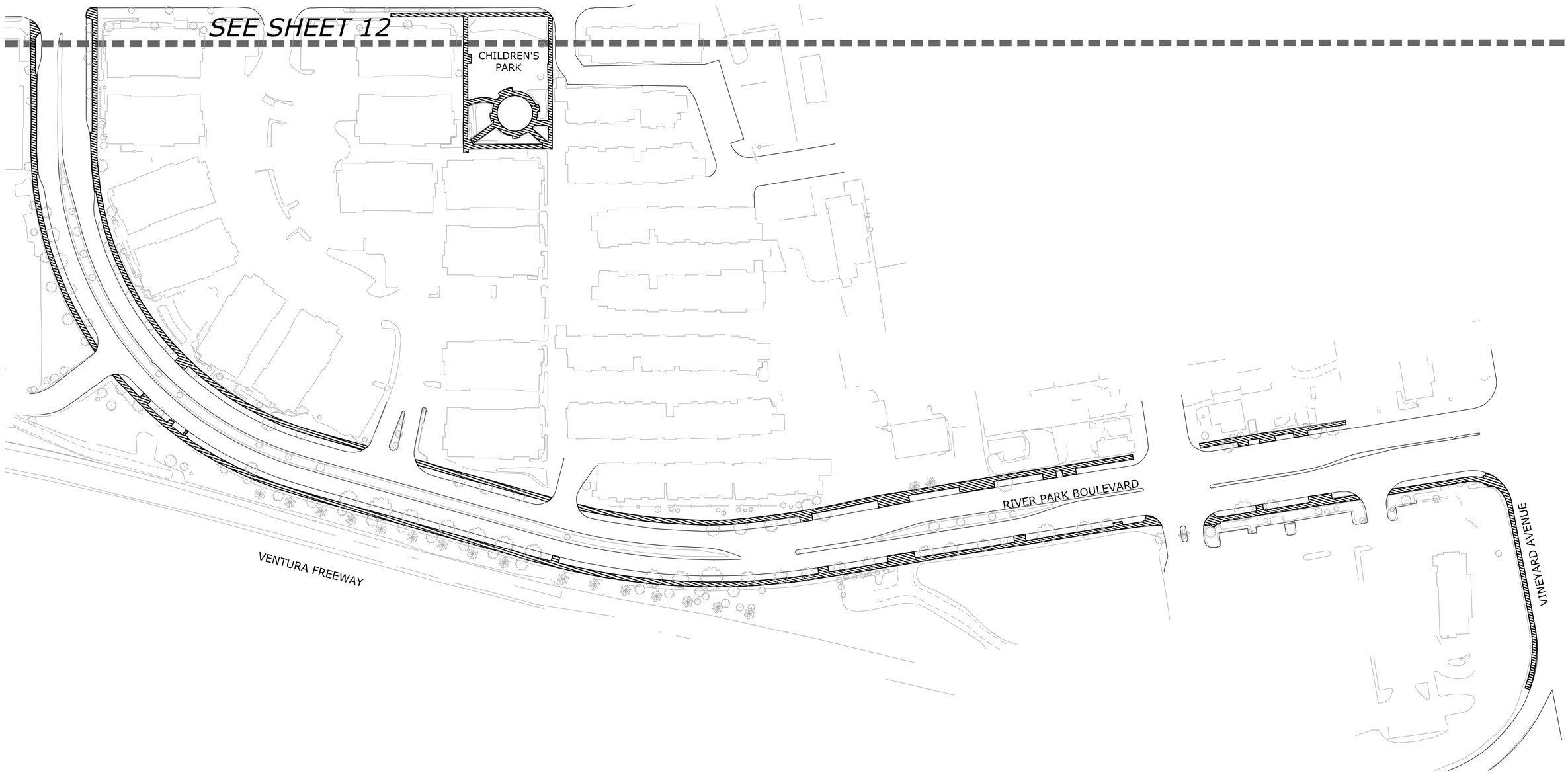

LEGEND		AREA (IN SQ FT.)
	SIDEWALK	32,038

SCALE: 1"=60'
0 60 120 180

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R.C.E.
W.O. 0013.06

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REVISIONS			
MARK	DATE	DESCRIPTION	BY

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DATE

CITY OF OXNARD CALIFORNIA — Development Services Department

RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 13 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

SAVE DATE: 9/21/2017 1:32:56 PM PLOT BY:Remith PLOT DATE:9/21/2017 1:43:39 PM

DRAWING:n:\projects\0013\0013.06-riverpark cfd\geo\cad\0013-06_conc.dwg

SEE SHEET 9

LEGEND		AREA (IN SQ FT.)
	SIDEWALK	21,761
	TRAIL	27,254

VINEYARD AVENUE

SEE ABOVE RIGHT

SEE BELOW LEFT

FIRE STATION

TURNOUT PARK CIRCLE

THAMES RIVER DRIVE

VINEYARD AVENUE

SEE SHEET 9

SEE SHEET 15

N W E S

SCALE: 1"=60'

0 60 120 180

ECG
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NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:

DATE

DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 14 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 1:32:56 PM PLOT BY:Remith PLOT DATE:9/21/2017 1:43:49 PM

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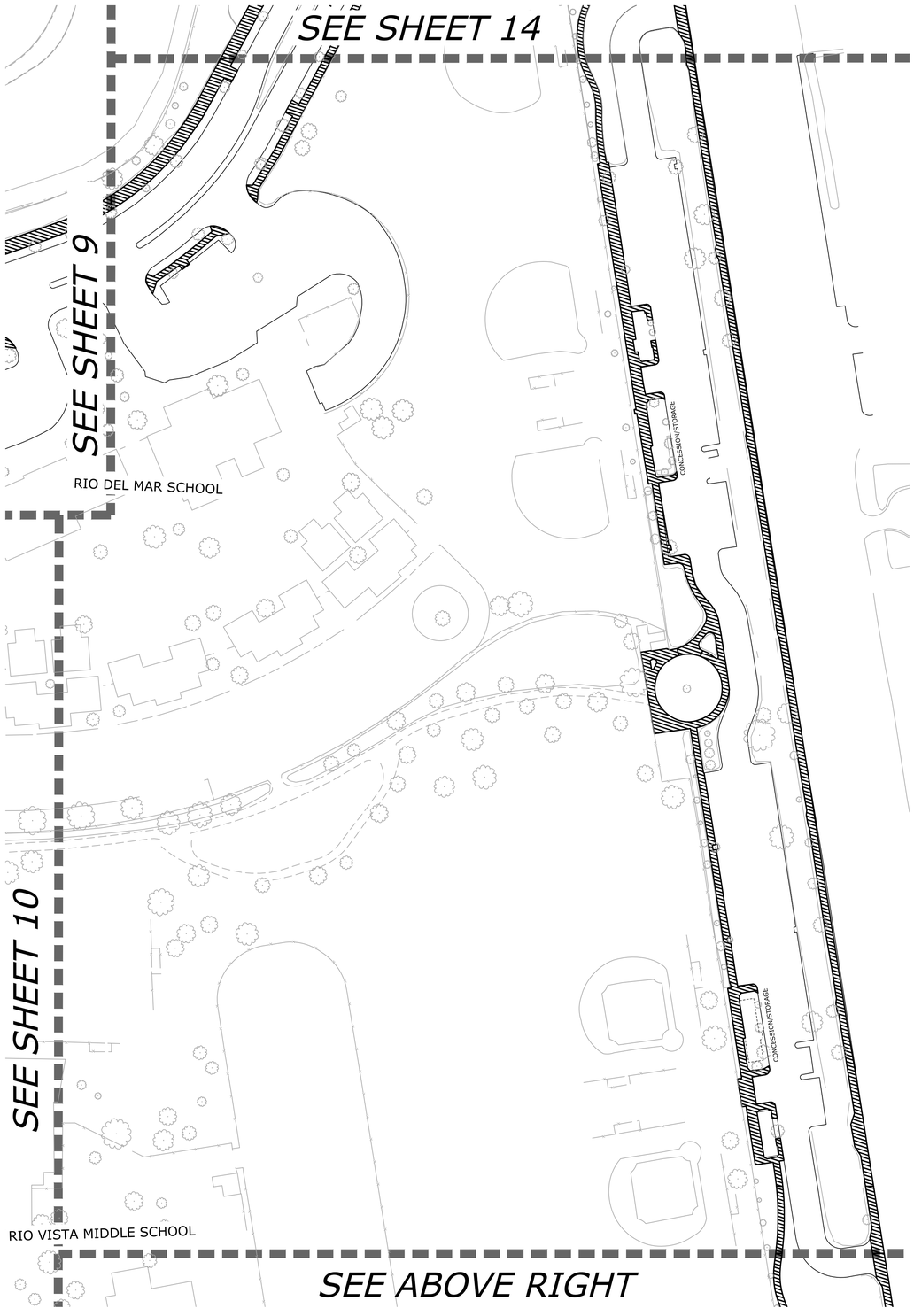

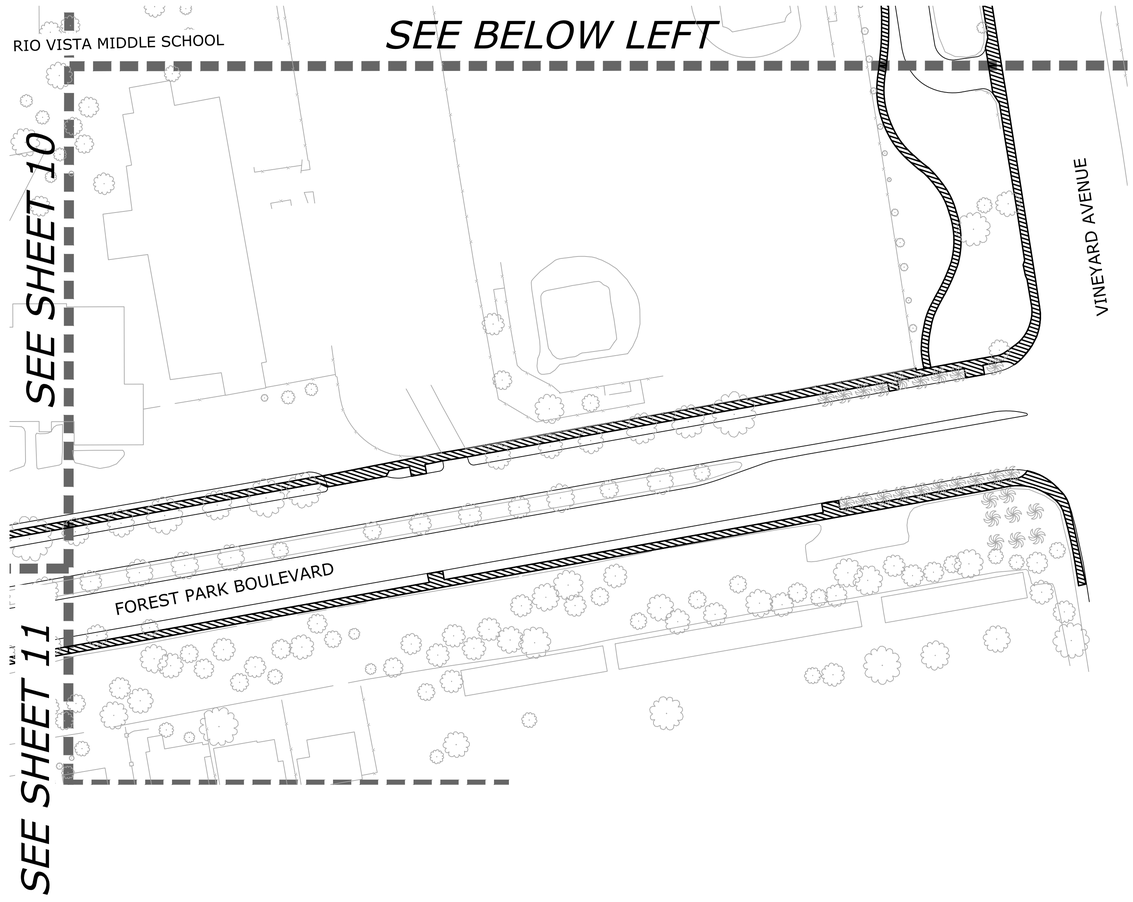

LEGEND		AREA (IN SQ FT.)
	SIDEWALK	39,557

SCALE: 1"=60'
0 60 120 180

ECG Encompass Consultant Group
333 N. LANTANA ST, SUITE 287, CAMARILLO, CA 93010
PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK HARDSCAPE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
DRAWN BY: JG
CHECKED BY: SC

SHEET NO. 15 OF 15
DRAWING NUMBER

SAVE DATE: 9/21/2017 1:32:56 PM PLOT BY:Ramith PLOT DATE:9/21/2017 1:43:59 PM

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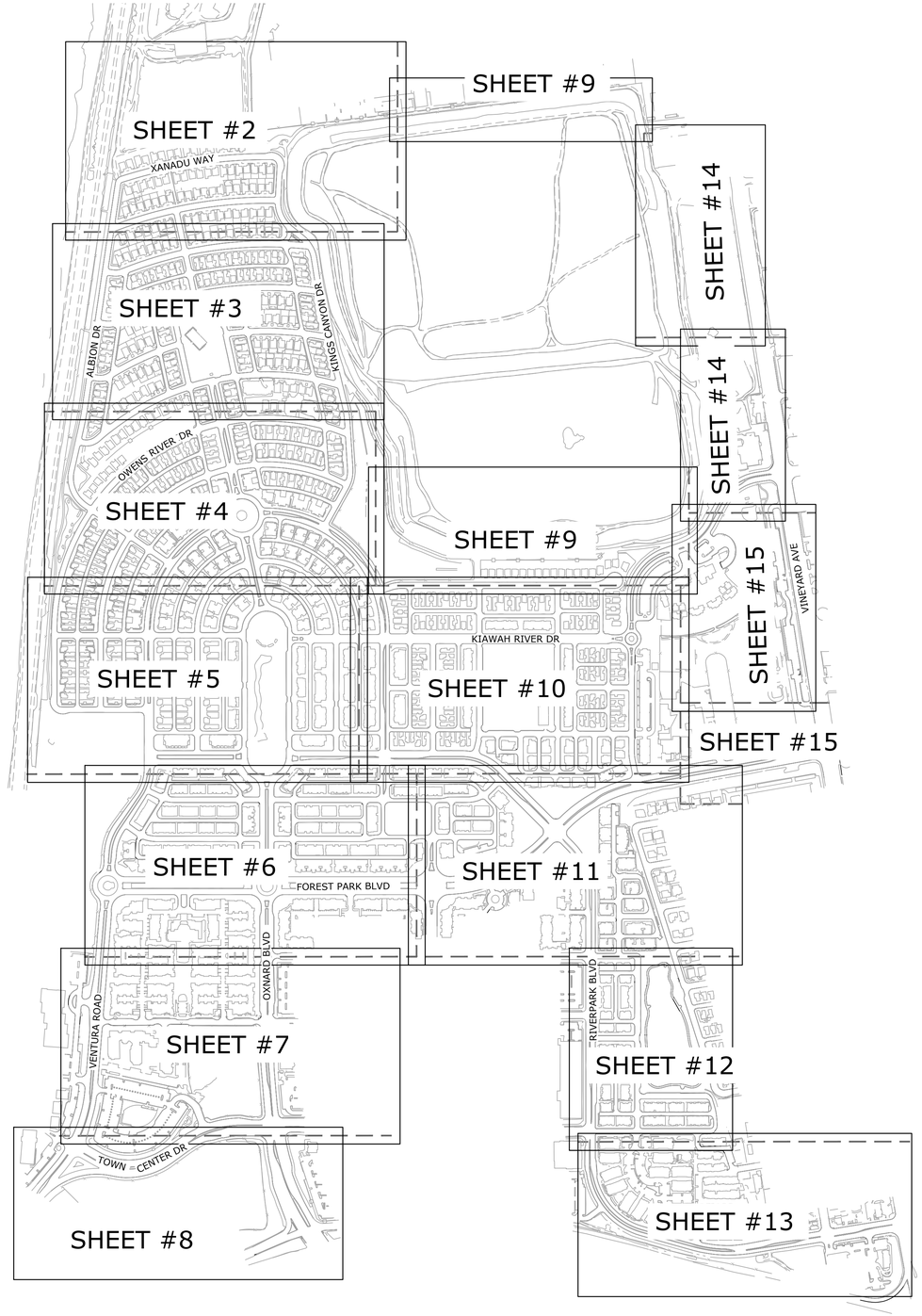

LEGEND		AREA (IN SQ. FT.)
	PLANTERS	872,489
	SLOPES	759,664
	BASINS	230,874

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

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DATE

DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK PLANTER

APPROVED:

City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 1 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 3:08:33 PM PLOT BY:Remith PLOT DATE:9/21/2017 3:09:10 PM

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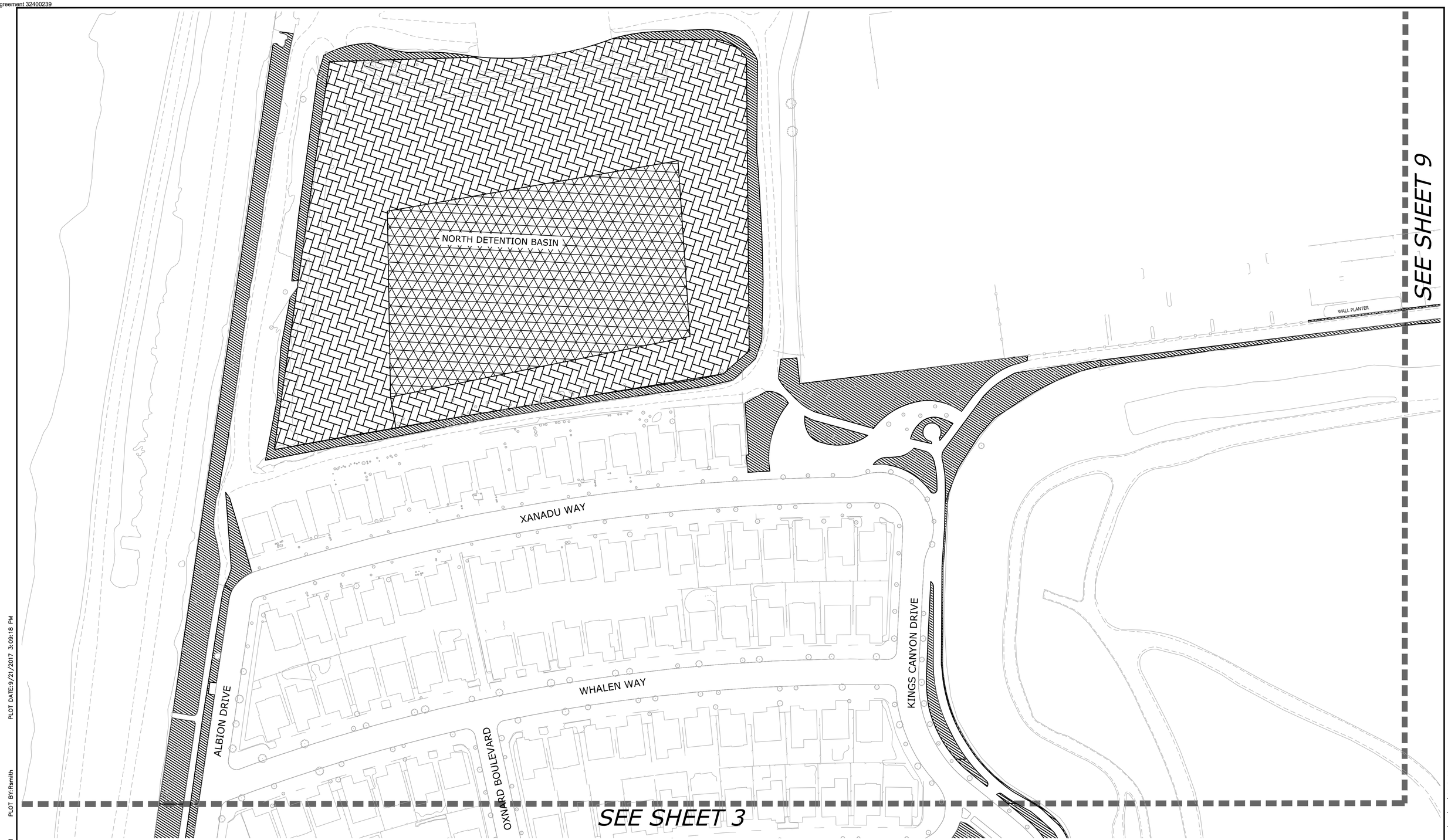

LEGEND		AREA (IN SQ FT.)
	PLANTERS	101,412
	SLOPES	212,817
	BASINS	109,881

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
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RIVERPARK PLANTER

APPROVED: City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 2 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

PLOT DATE: 9/21/2017 3:09:18 PM

PLOT BY: Remith

SAVE DATE: 9/21/2017 3:08:33 PM

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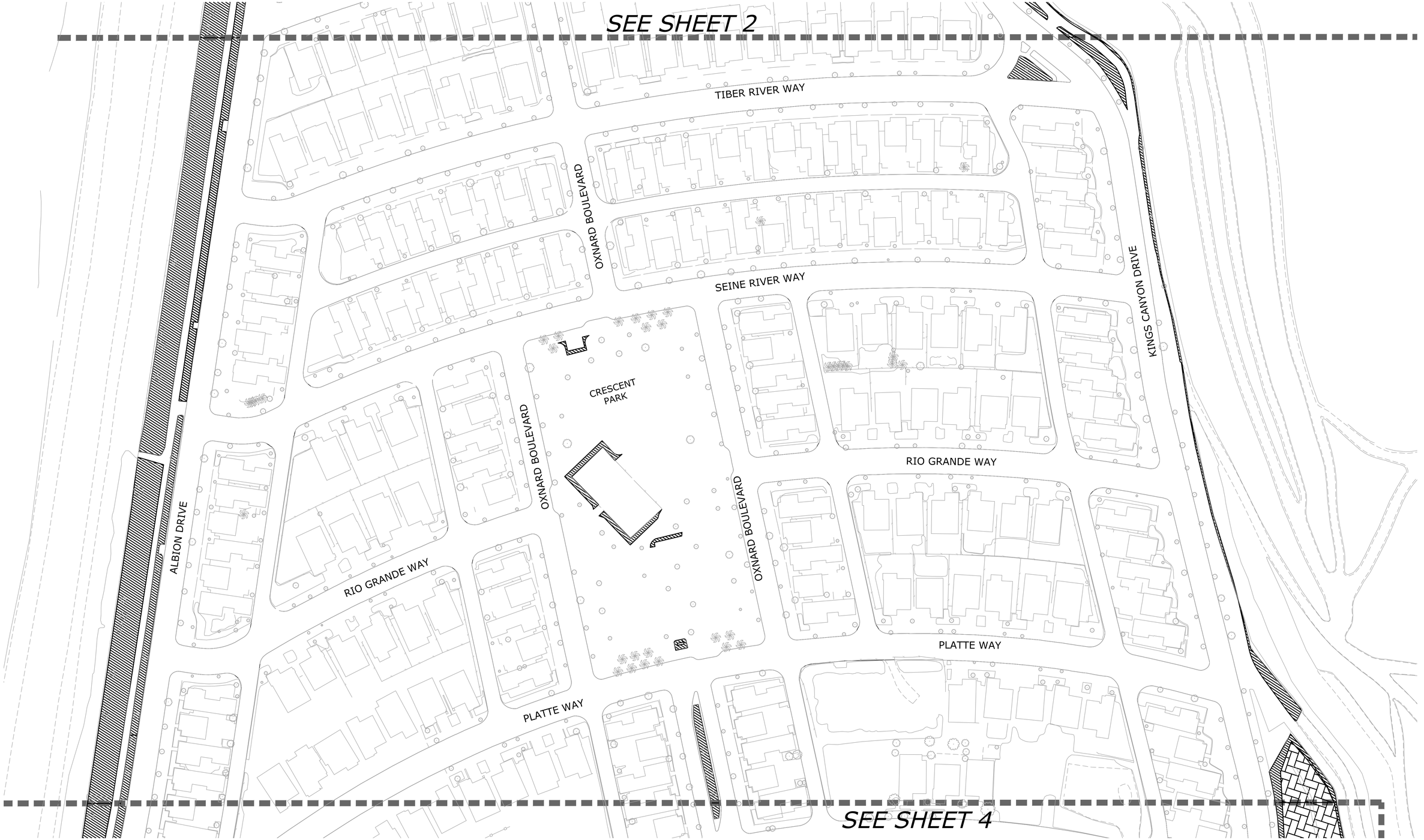
525

SEE SHEET 2



SEE SHEET 4

LEGEND	AREA (IN SQ FT.)
PLANTERS	58,185
SLOPES	3,887

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
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_____ DATE

CITY OF OXNARD CALIFORNIA — Development Services Department

RIVERPARK PLANTER

APPROVED: _____
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 3 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 3:08:33 PM PLOT BY:Ramith PLOT DATE:9/21/2017 3:09:26 PM
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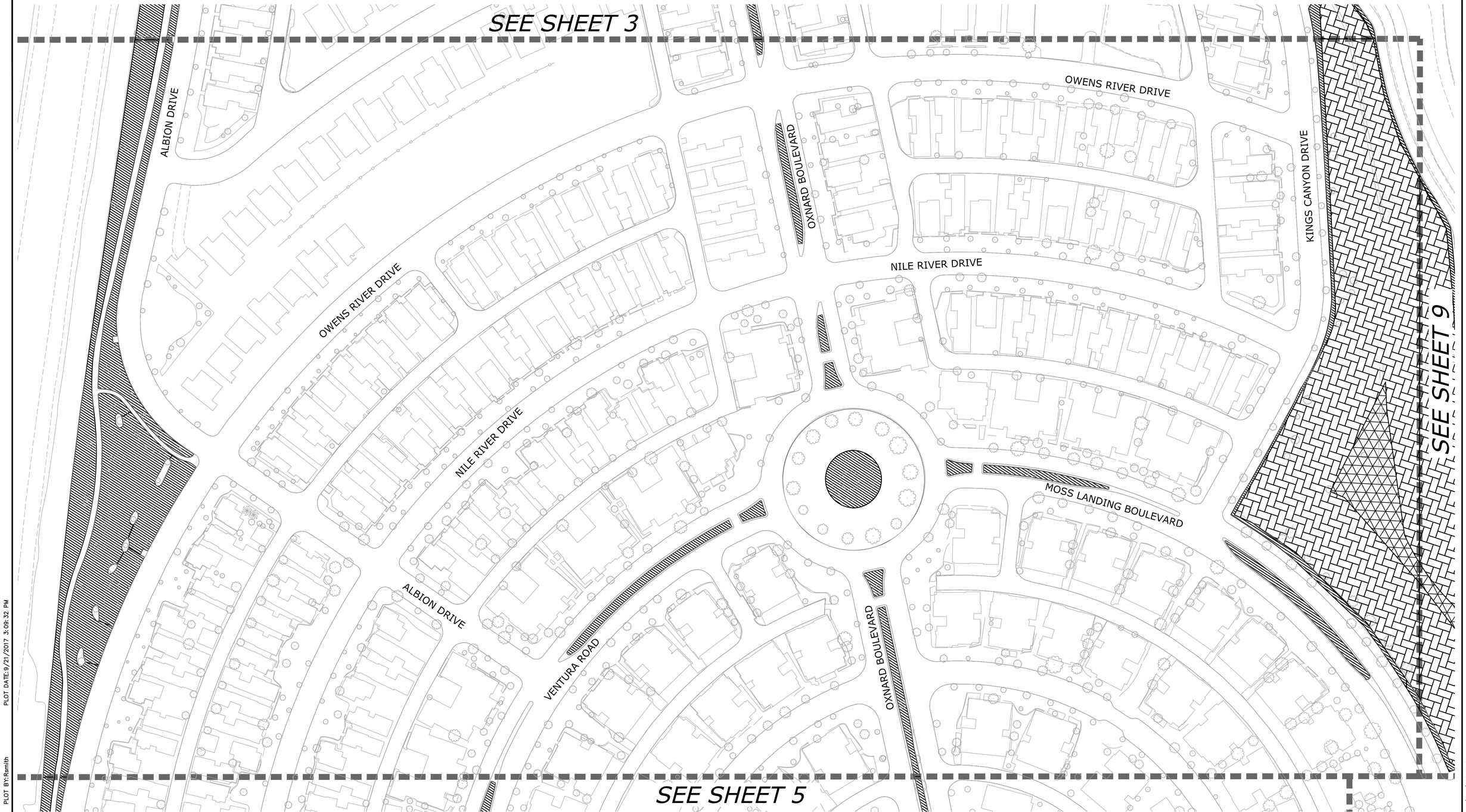

LEGEND		AREA (IN SQ FT.)
	PLANTERS	89,837
	SLOPES	108,850
	BASINS	12,466

SCALE: 1"=60'
0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR
NO 66720
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STATE OF CALIFORNIA

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DATE
DATE

CITY OF OXNARD CALIFORNIA — Development Services Department

RIVERPARK PLANTER

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 4 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

SAVE DATE: 9/21/2017 3:08:33 PM PLOT BY:Remith PLOT DATE:9/21/2017 3:09:32 PM
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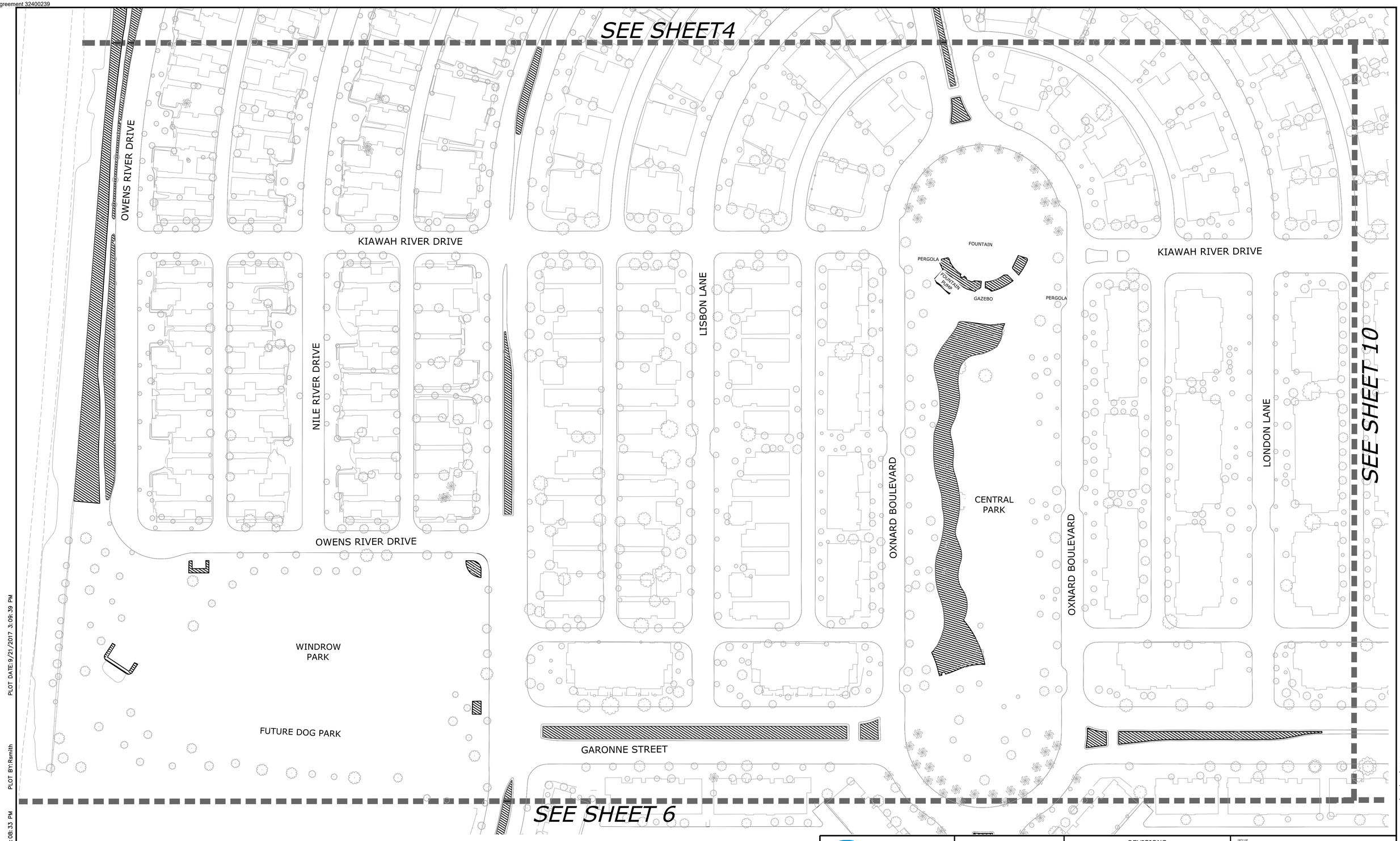

LEGEND

	AREA (IN SQ FT.)
PLANTERS	60,864

SCALE: 1"=60'
0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
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CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK PLANTER

APPROVED: City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 5 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

PLOT DATE:9/21/2017 3:09:39 PM
PLOT BY:Ramith
SAVE DATE: 9/21/2017 3:08:33 PM

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SEE SHEET 5

GREEN PARK BOULEVARD

VENTURA ROAD

OXNARD BOULEVARD

FLATHEAD REIVER STREET

FLATHEAD RIVER STREET

SEE SHEET 11

FOREST PARK BOULEVARD

OXNARD BOULEVARD

SERENADE APARTMENTS

SEE SHEET 7

LEGEND	AREA (IN SQ FT.)
PLANTERS	76,824

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
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CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK PLANTER

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 6 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

PLOT DATE:9/21/2017 3:09:46 PM

PLOT BY:Ramith

SAVE DATE: 9/21/2017 3:08:33 PM

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SEE SHEET 6

SERENADE APARTMENTS

VENTURA ROAD

CLYDE RIVER PLACE

OXNARD BOULEVARD

VENTURA ROAD

SEE SHEET 8

LEGEND	AREA (IN SQ FT.)
PLANTERS	13,134

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

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CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK PLANTER

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60'
VERT. N/A

SHEET NO. 7 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

PLOT DATE:9/21/2017 3:09:54 PM
PLOT BY:Rsmith
SAVE DATE: 9/21/2017 3:08:33 PM

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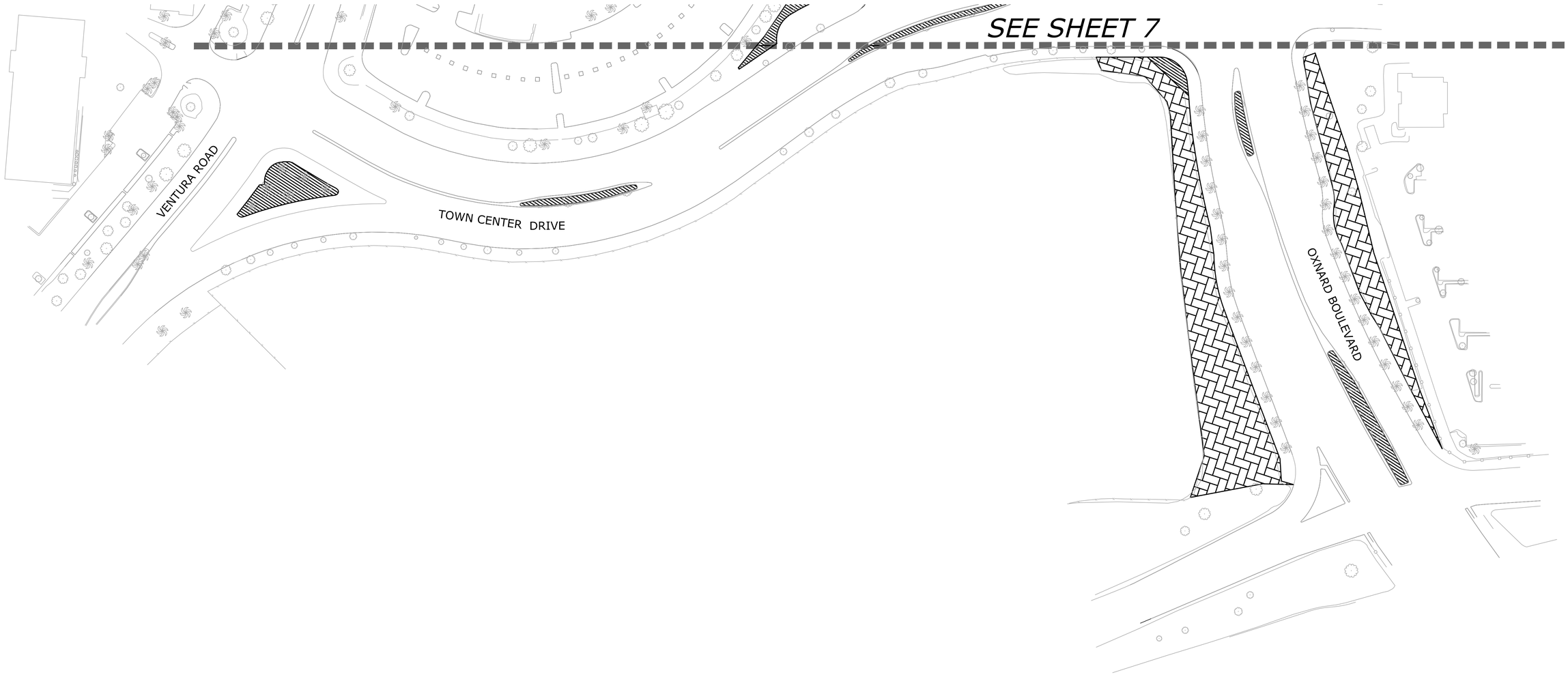

LEGEND		AREA (IN SQ FT.)
	PLANTERS	9,598
	SLOPES	39,980

SCALE: 1"=60'
0 60 120 180

Encompass Consultant Group
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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

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CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK PLANTER

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 8 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

PLOT DATE:9/21/2017 3:10:01 PM
PLOT BY:Remith
SAVE DATE: 9/21/2017 3:08:33 PM
DRAWING:n:\projects\0013\0013.06-riverpark cfd\geo\cad\0013-06ex_planters.dwg

SEE SHEET 2

WALL PLANTER

WALL PLANTER

NORTH OF BASIN

SEE SHEET 4

SOUTH OF BASIN

SEE SHEET 14

SEE SHEET 15

RIO DEL MAR

LAKEVIEW COURT

SEE SHEET 10

LEGEND		AREA (IN SQ FT.)
	PLANTERS	80,599
	SLOPES	124,030
	BASINS	9,664

SCALE: 1"=60'

0 60 120 180

Encompass Consultant Group
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PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR
NO 66720
CIVIL
STATE OF CALIFORNIA

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REVIEWED BY:

DATE

DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK PLANTER

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 9 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 3:08:33 PM PLOT BY:Remith PLOT DATE:9/21/2017 3:10:14 PM

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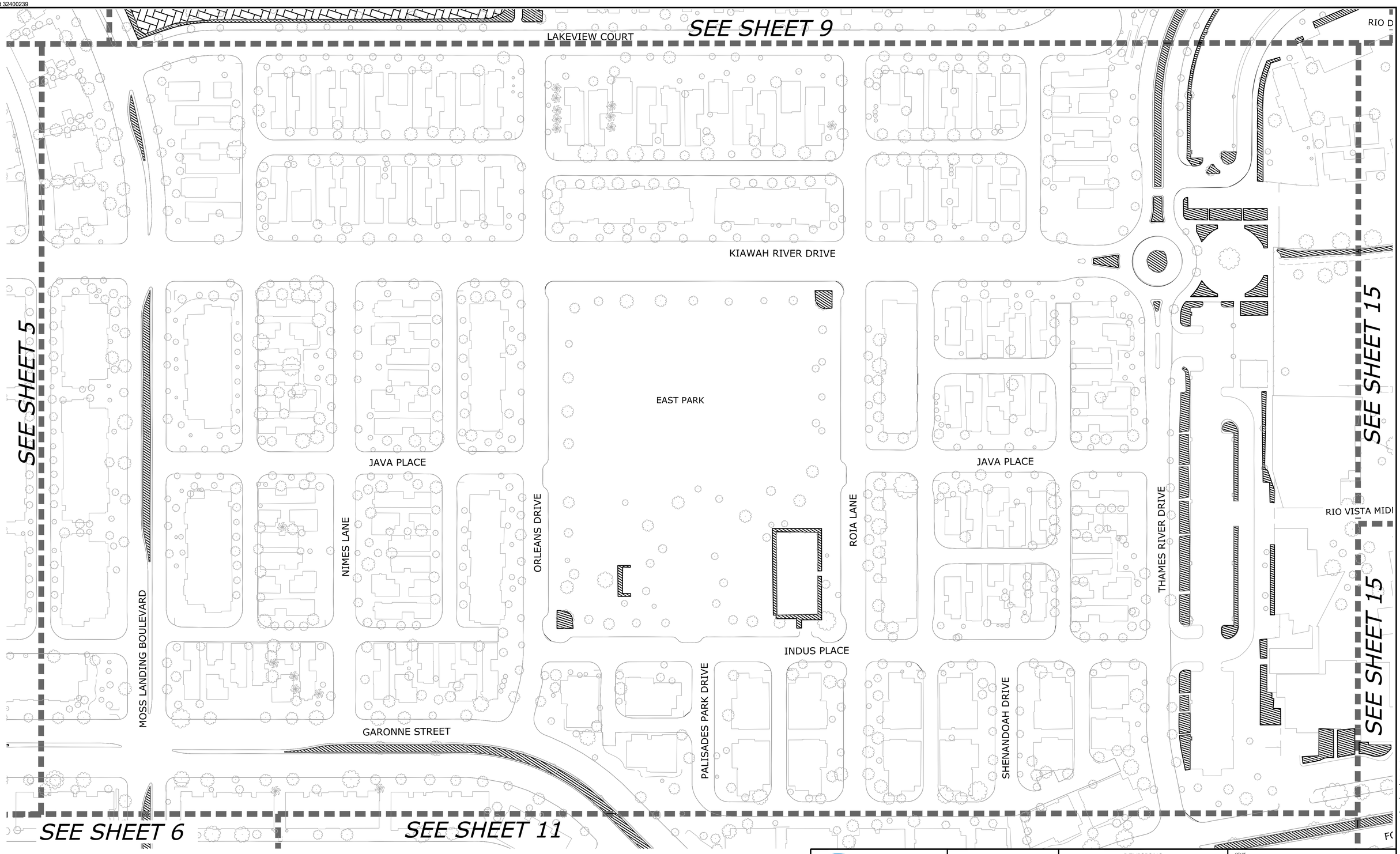

LEGEND	AREA (IN SQ FT.)
PLANTERS	48,446

SCALE: 1"=60'
0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER — SALVADOR CONTRERAS, JR. — NO 66720 — CIVIL — STATE OF CALIFORNIA

REVISIONS

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REVIEWED BY: DATE
DATE

CITY OF OXNARD CALIFORNIA — Development Services Department

RIVERPARK PLANTER

APPROVED: City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
DRAWN BY: JG
CHECKED BY: SC
SHEET NO. 10 OF 15
DRAWING NUMBER

PLOT DATE: 9/21/2017 3:10:22 PM
PLOT BY: Rsmith
SAVE DATE: 9/21/2017 3:08:33 PM
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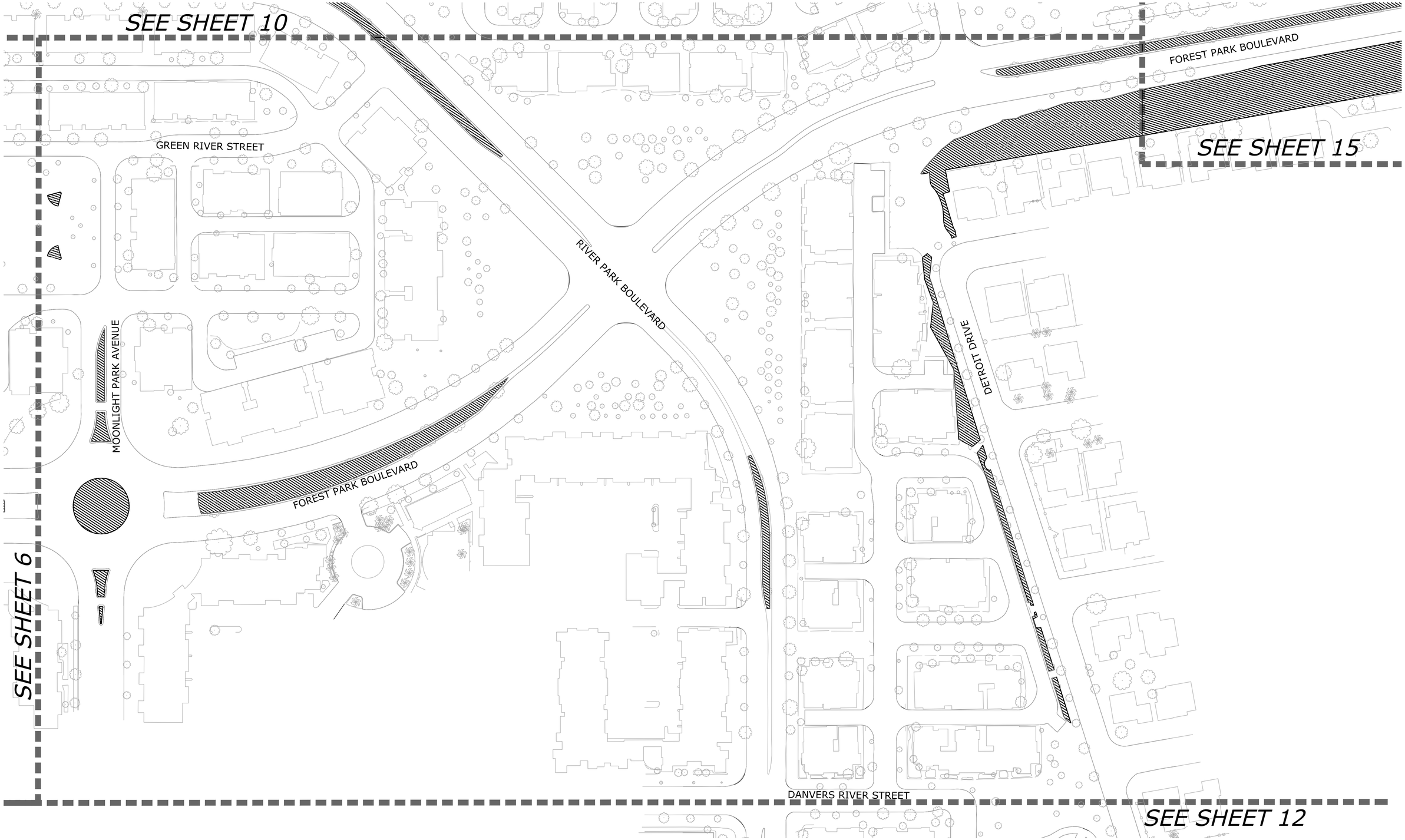

LEGEND	AREA (IN SQ FT.)
PLANTERS	49,450

SCALE: 1"=60'
0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

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CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK PLANTER

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 11 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

PLOT DATE:9/21/2017 3:10:30 PM
PLOT BY:Remith
SAVE DATE: 9/21/2017 3:08:33 PM
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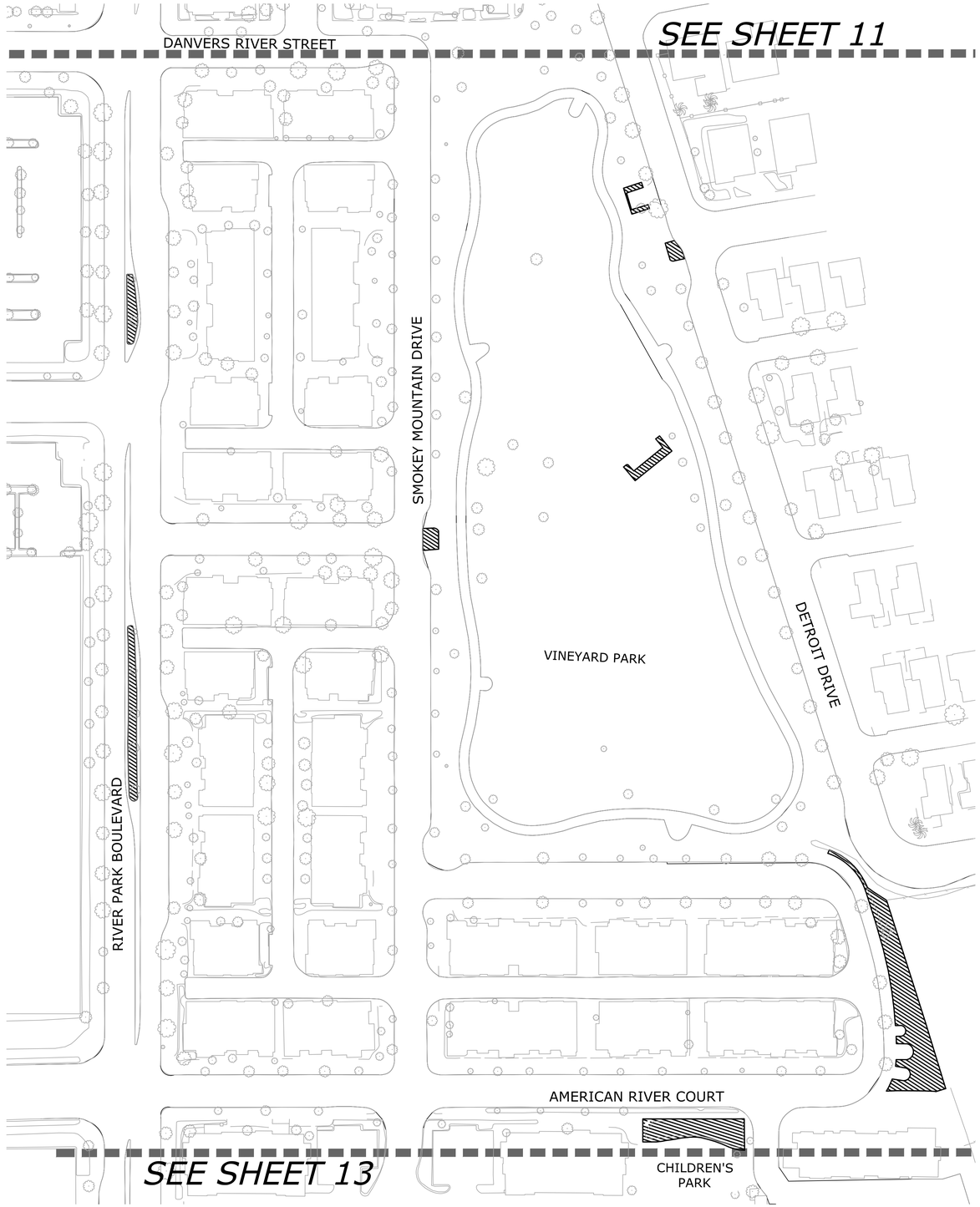

LEGEND		AREA (IN SQ FT.)
	PLANTERS	10,854

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
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RIVERPARK PLANTER

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 12 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 3:08:33 PM PLOT BY:Ramith PLOT DATE:9/21/2017 3:10:38 PM

DRAWING:n:\projects\0013\0013.06-riverpark cfd\geo\cad\0013-06ex_planters.dwg

SEE SHEET 12

CHILDREN'S PARK

RIVER PARK BOULEVARD

VENTURA FREEWAY

VINEYARD AVENUE

LEGEND	AREA (IN SQ FT.)
PLANTERS	27,052

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
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CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK PLANTER

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60'
VERT. N/A

SHEET NO. 13 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 3:08:33 PM PLOT BY:Rsmith PLOT DATE:9/21/2017 3:10:46 PM

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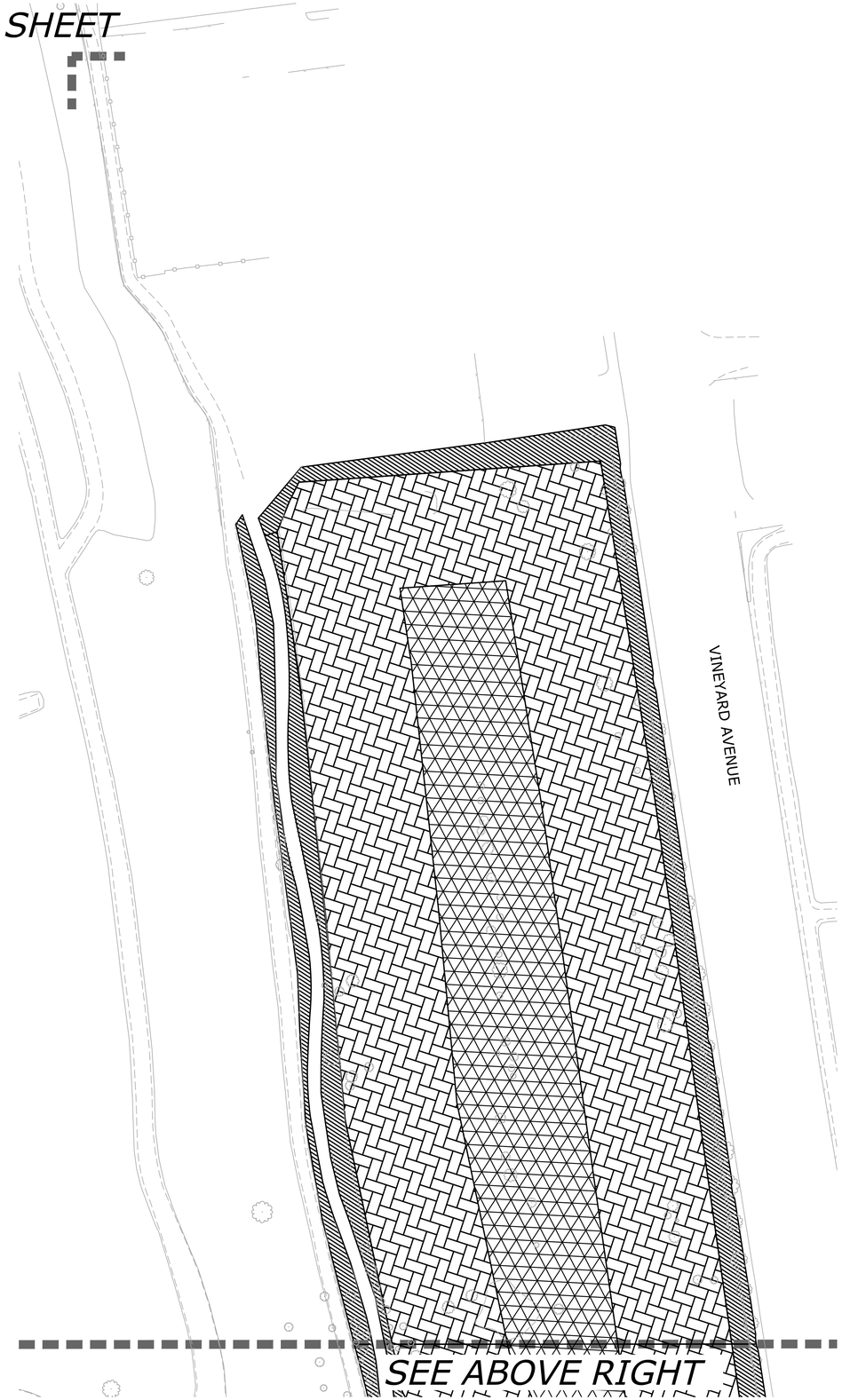
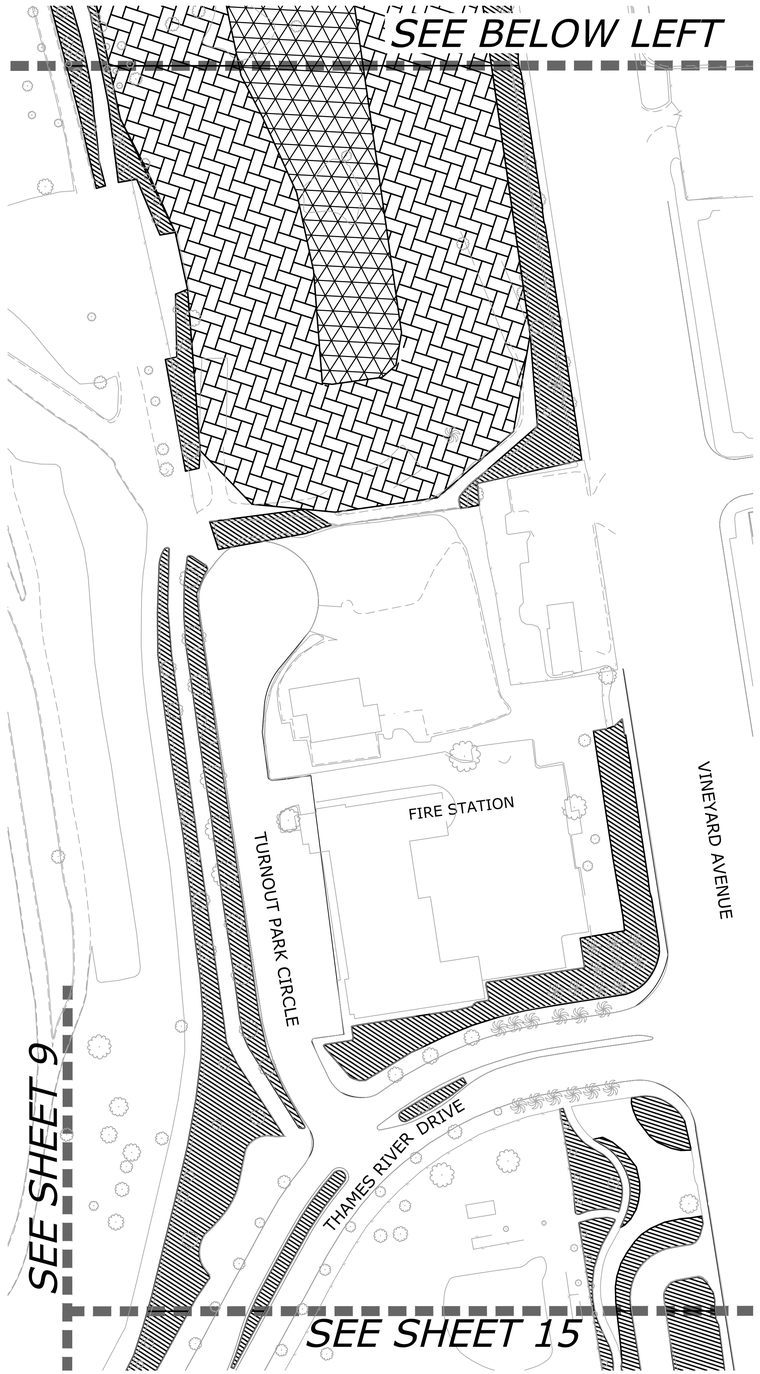
SEE SHEET 9

SEE BELOW LEFT





SEE SHEET 9

SEE SHEET 15

SEE ABOVE RIGHT

LEGEND		AREA (IN SQ FT.)
	PLANTERS	105,746
	SLOPES	270,099
	BASINS	98,863

SCALE: 1"=60'
0 60 120 180

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DATE

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Development Services Department

RIVERPARK PLANTER

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 14 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

SAVE DATE: 9/21/2017 3:08:33 PM PLOT BY:Rsmith PLOT DATE:9/21/2017 3:11:00 PM

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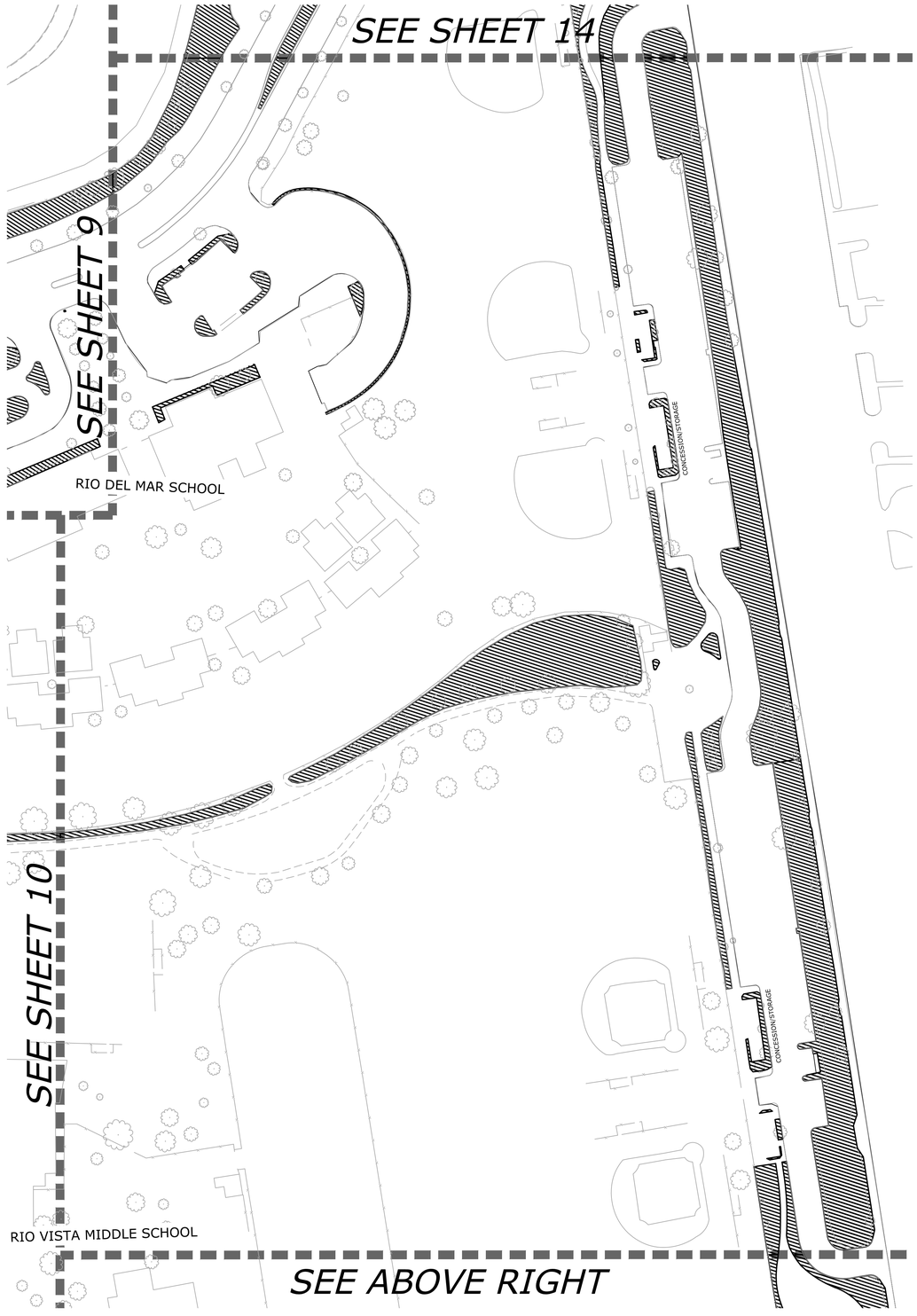

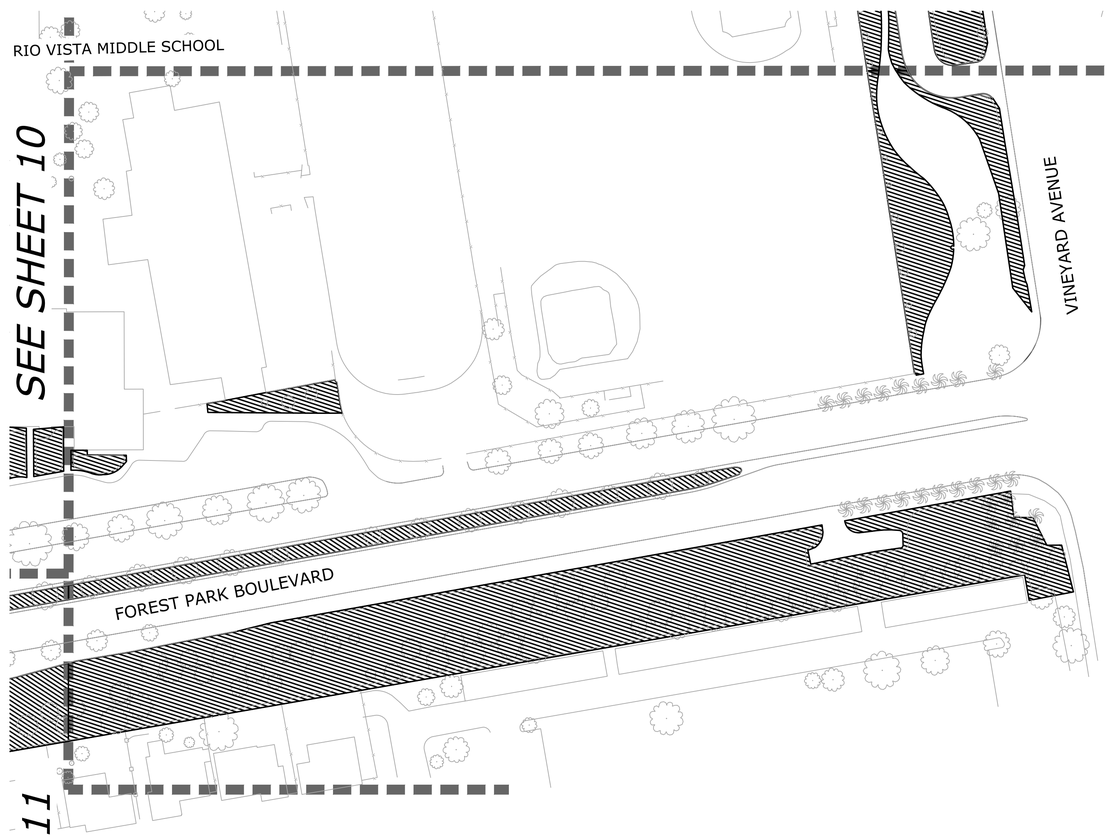

LEGEND	AREA (IN SQ FT.)
PLANTERS	140,448

SCALE: 1"=60'
0 60 120 180

ECG
Encompass Consultant Group
333 N. LANTANA ST, SUITE 287, CAMARILLO, CA 93010
PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:

DATE

DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK PLANTER

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 15 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 3:08:33 PM PLOT BY:Remith PLOT DATE:9/21/2017 3:11:14 PM

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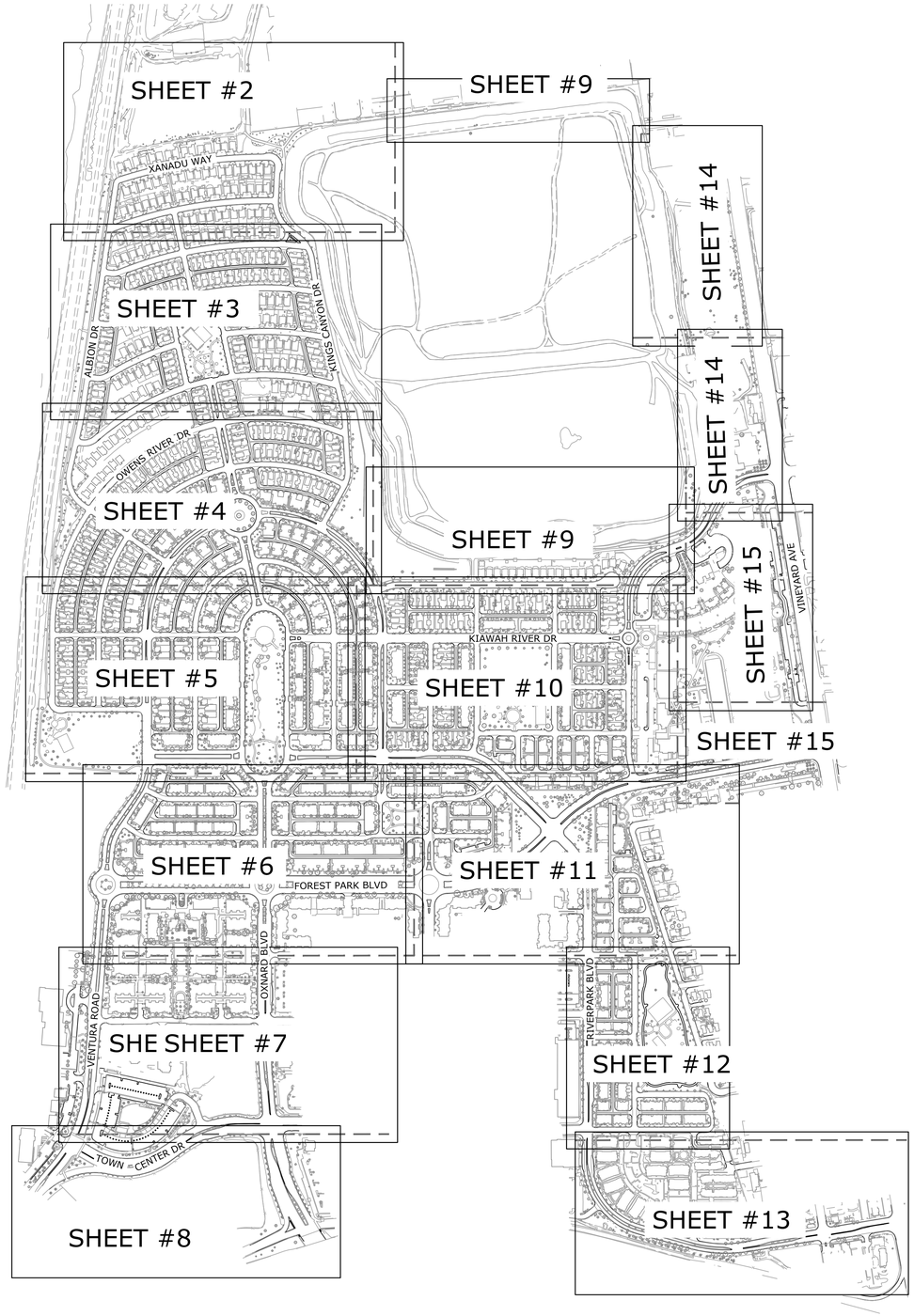

LEGEND		AREA (IN SQ. FT.)
	PARK	986,487
	SCHOOL	541,231
	OTHER	307,858

SCALE: 1"=60'
0 60 120 180

Encompass Consultant Group
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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

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DATE
DATE

CITY OF OXNARD CALIFORNIA — Development Services Department

RIVERPARK TURF

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 1 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Rsmith PLOT DATE:9/21/2017 4:27:32 PM

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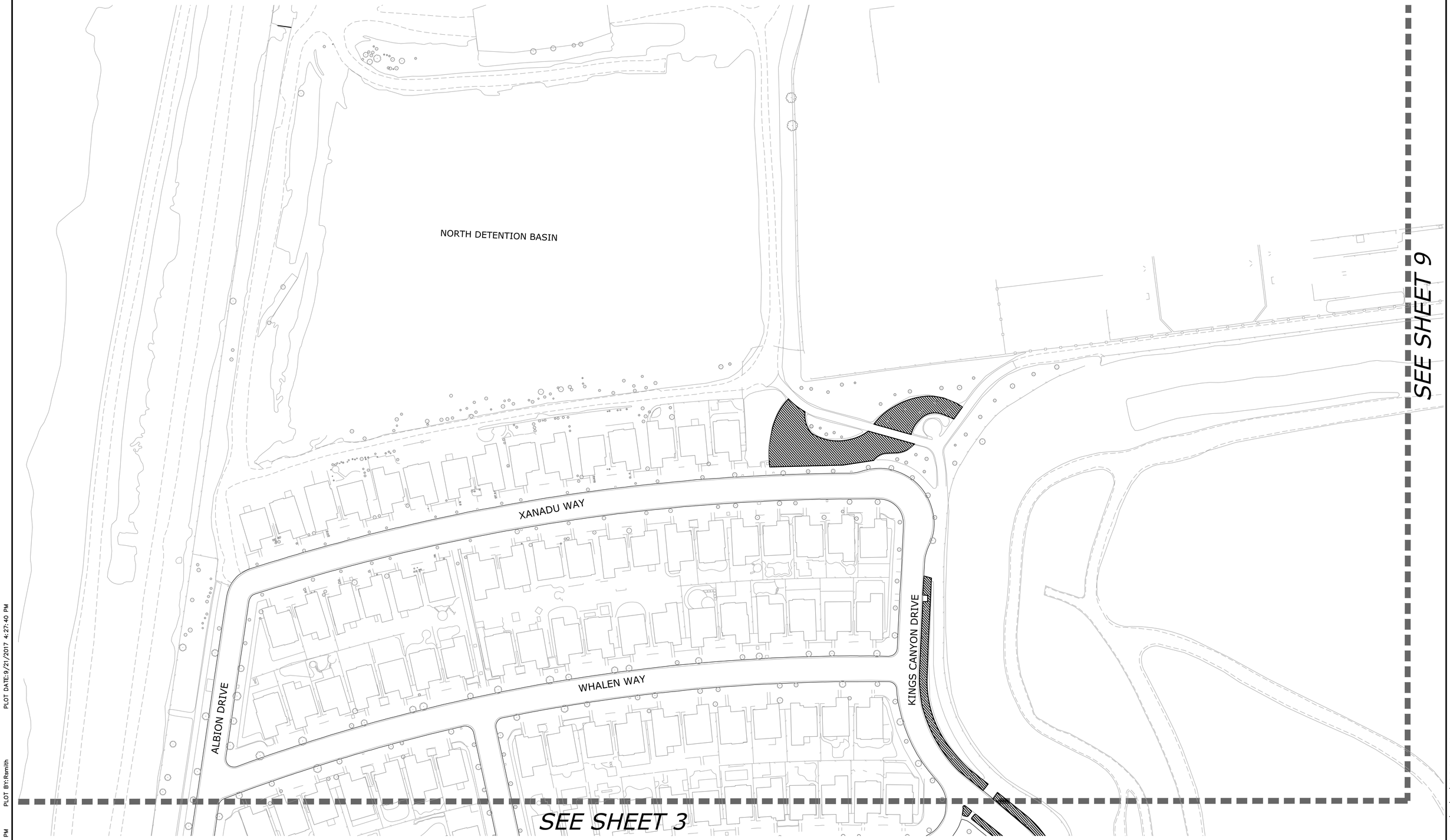

LEGEND	AREA (IN SQ FT.)
TURF OTHER	16,098

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

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MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK TURF

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60'
VERT. N/A

DRAWN BY: JG
CHECKED BY: SC

SHEET NO. 2 OF 15
DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Ramith PLOT DATE:9/21/2017 4:27:40 PM

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SEE SHEET 2

TIBER RIVER WAY

OXNARD BOULEVARD

SEINE RIVER WAY

KINGS CANYON DRIVE

CRESCENT PARK

OXNARD BOULEVARD

OXNARD BOULEVARD

RIO GRANDE WAY

ALBION DRIVE

RIO GRANDE WAY

PLATTE WAY

PLATTE WAY

SEE SHEET 4

LEGEND		AREA (IN SQ FT.)
	PARK	81,938
	OTHER	8,169

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

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DATE

DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK TURF

APPROVED:

City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 3 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Remith PLOT DATE:9/21/2017 4:27:46 PM

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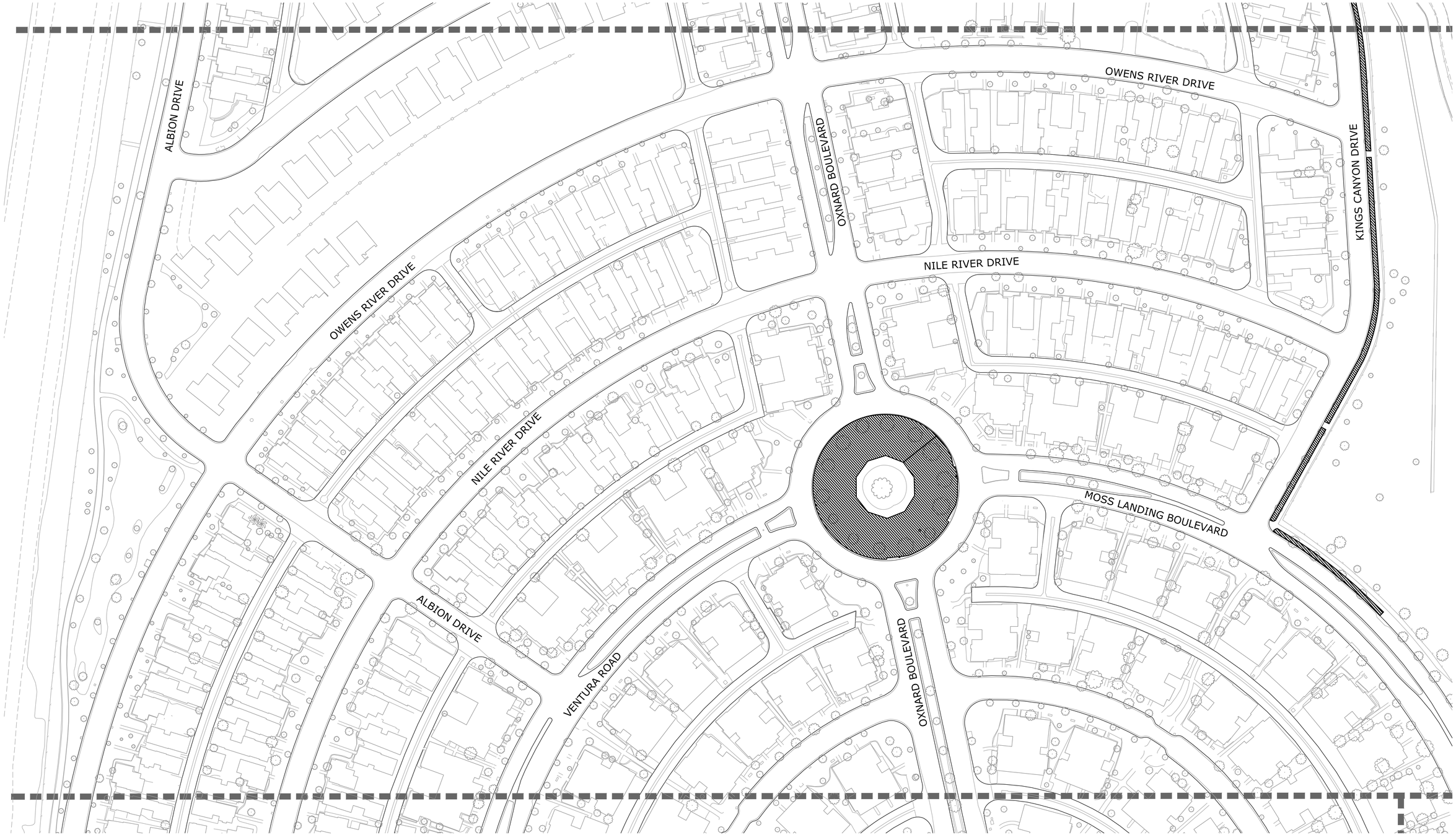
SEE SHEET 3



LEGEND	AREA (IN SQ FT.)
OTHER	30,695

SEE SHEET 5

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:

DATE

DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK TURF

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 4 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Rsmith PLOT DATE:9/21/2017 4:27:54 PM

DRAWING:n:\projects\0013\0013.06-riverpark cfd\geo\cad\0013-06ex_turf.dwg

SEE SHEET 4

OWENS RIVER DRIVE

KIAWAH RIVER DRIVE

KIAWAH RIVER DRIVE

NILE RIVER DRIVE

LISBON LANE

OXNARD BOULEVARD

CENTRAL PARK

OXNARD BOULEVARD

LONDON LANE

SEE SHEET 10

OWENS RIVER DRIVE

WINDROW PARK

FUTURE DOG PARK

GARONNE STREET

SEE SHEET 6

LEGEND		AREA (IN SQ FT.)
	PARK	358,580
	OTHER	276

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
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DATE

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CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK TURF

APPROVED:

City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 5 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Remith PLOT DATE:9/21/2017 4:28:02 PM

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SEE SHEET 5

GREEN PARK BOULEVARD

VENTURA ROAD

OXNARD BOULEVARD

FLATHEAD REIVER STREET

FLATHEAD RIVER STREET

FOREST PARK BOULEVARD

OXNARD BOULEVARD

SERENADE APARTMENTS

SEE SHEET 7

SEE SHEET 11

LEGEND		AREA (IN SQ FT.)
	PARK	33,015
	OTHER	62,318

N W E S

SCALE: 1"=60'

0 60 120 180

ECG
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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

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DATE

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CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK TURF

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60'
VERT. N/A

SHEET NO. 6 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Ramith PLOT DATE:9/21/2017 4:28:09 PM

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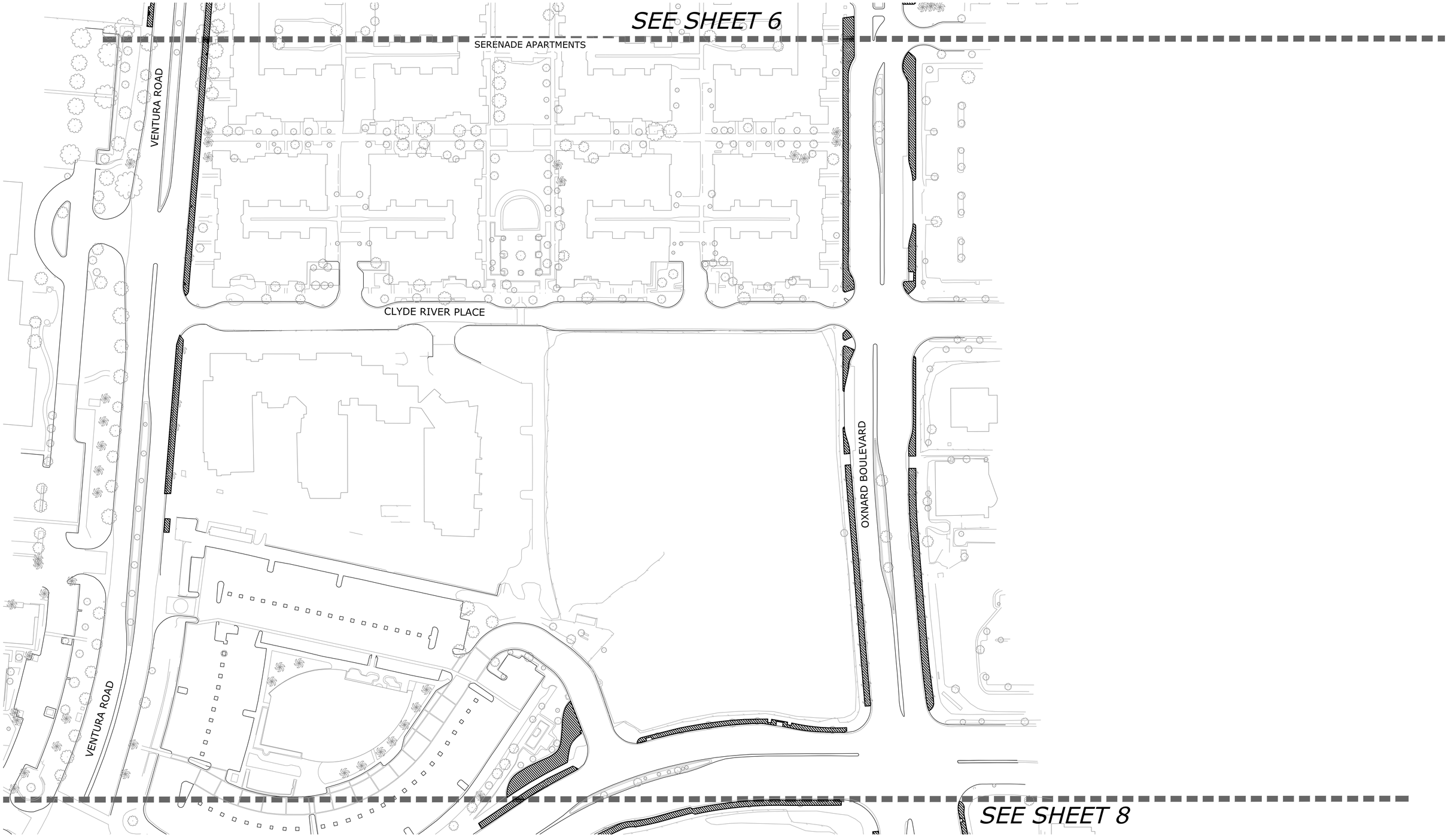

LEGEND	AREA (IN SQ FT.)
OTHER	23,637

SCALE: 1"=60'
0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

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SALVADOR CONTRERAS, JR.
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DATE
DATE

CITY OF OXNARD CALIFORNIA — Development Services Department

RIVERPARK TURF

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
DRAWN BY: JG
CHECKED BY: SC
SHEET NO. 7 OF 15
DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Ramith PLOT DATE:9/21/2017 4:28:15 PM
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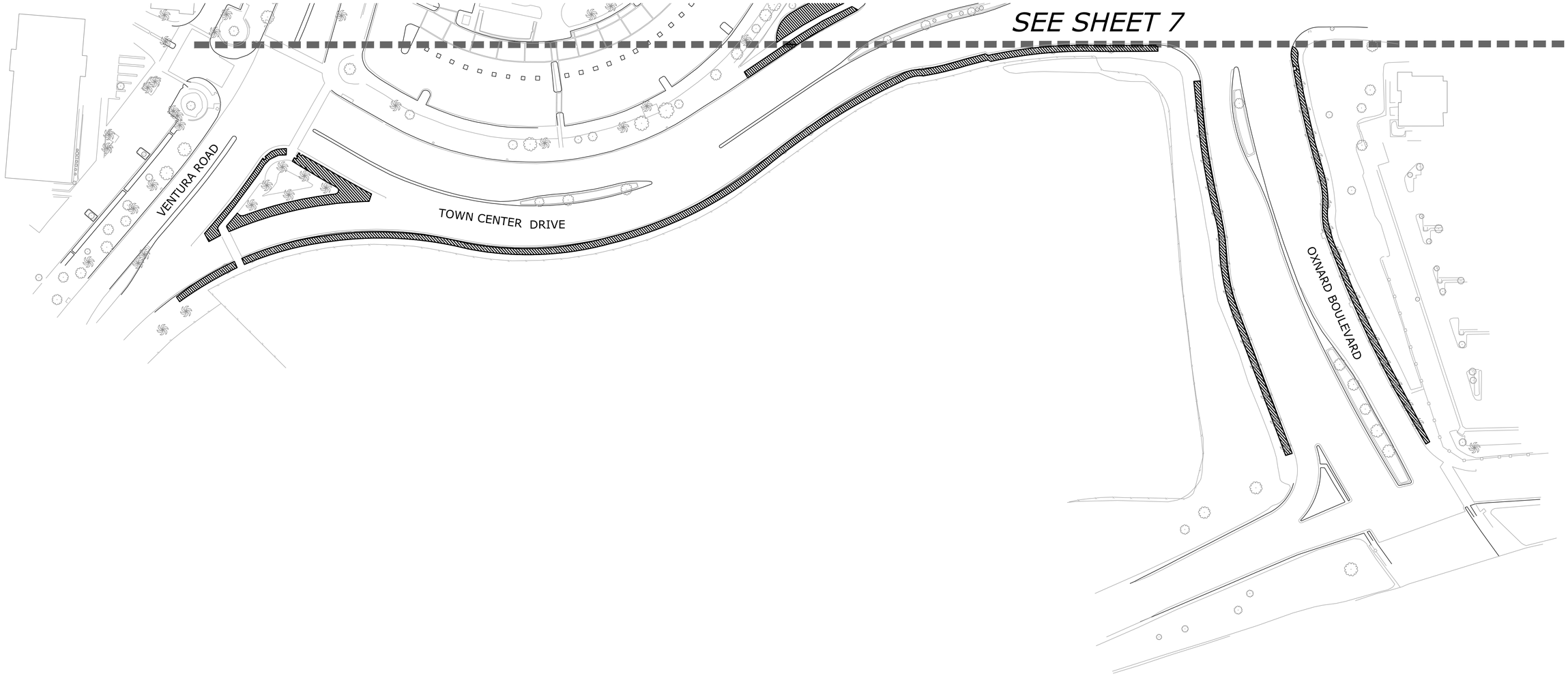

LEGEND	AREA (IN SQ FT.)
OTHER	21,994

SCALE: 1"=60'
0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

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SALVADOR CONTRERAS, JR.
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DATE
DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK TURF

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 8 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Rsmith PLOT DATE:9/21/2017 4:28:21 PM

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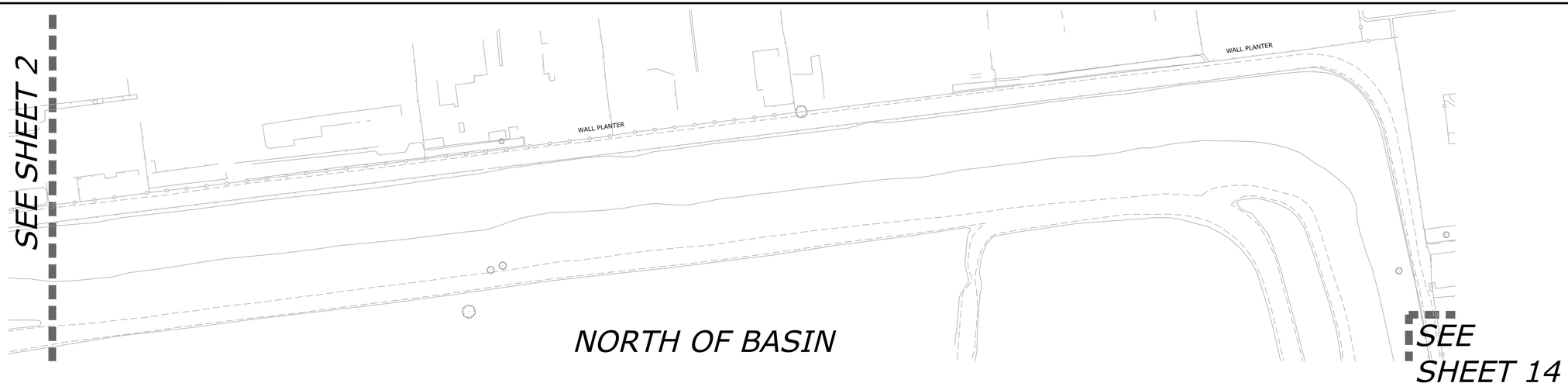

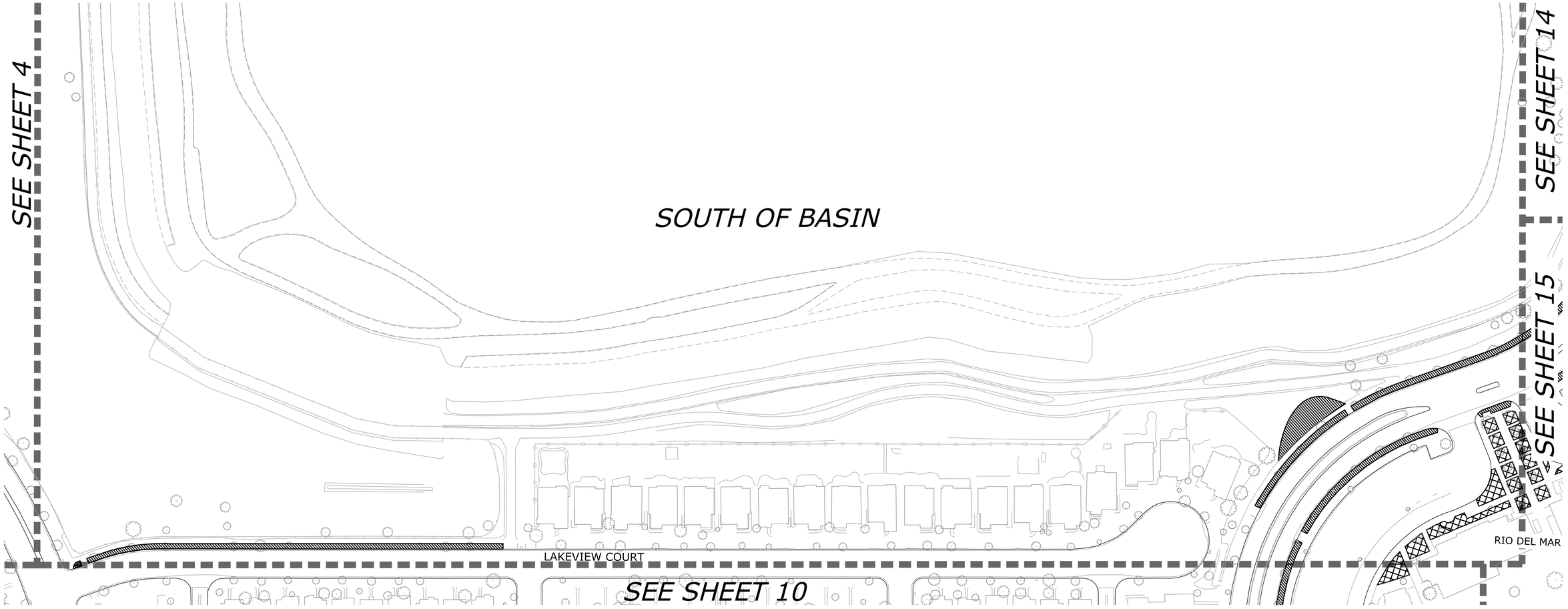

LEGEND		AREA (IN SQ FT.)
	SCHOOL	4,501
	OTHER	11,028

SCALE: 1"=60'
0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
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DATE
DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK TURF

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 9 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Remith PLOT DATE:9/21/2017 4:28:32 PM
DRAWING:n:\projects\0013\0013.06-riverpark cfd\geo\cad\0013-06ex_turf.dwg

SEE SHEET 9

LAKEVIEW COURT

RIO D

KIAWAH RIVER DRIVE

SEE SHEET 5

SEE SHEET 15

JAVA PLACE

EAST PARK

JAVA PLACE

MOSS LANDING BOULEVARD

NIMES LANE

ORLEANS DRIVE

ROJA LANE

THAMES RIVER DRIVE

RIO VISTA MIDI

INDUS PLACE

PALISADES PARK DRIVE

SHENANDOAH DRIVE

GARONNE STREET

SEE SHEET 6

SEE SHEET 11

LEGEND		AREA (IN SQ FT.)
	PARK	179,911
	SCHOOL	48,928
	OTHER	10,113

N W E S

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.

W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

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REVIEWED BY:

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CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK TURF

APPROVED:

City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 10 OF 15

DRAWN BY: JG

CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Remith PLOT DATE:9/21/2017 4:28:38 PM

DRAWING:n:\projects\0013\0013.06—riverpark cfd\geo\cad\0013-06ex_turf.dwg

SEE SHEET 10

SEE SHEET 15

SEE SHEET 6

SEE SHEET 12

GREEN RIVER STREET

RIVER PARK BOULEVARD

FOREST PARK BOULEVARD

MOONLIGHT PARK AVENUE

FOREST PARK BOULEVARD

DETROIT DRIVE

DANVERS RIVER STREET

LEGEND	AREA (IN SQ FT.)
PARK	136,700
OTHER	62,354

SCALE: 1"=60'

0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

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DATE
DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK TURF

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 11 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Rsmith PLOT DATE:9/21/2017 4:28:44 PM

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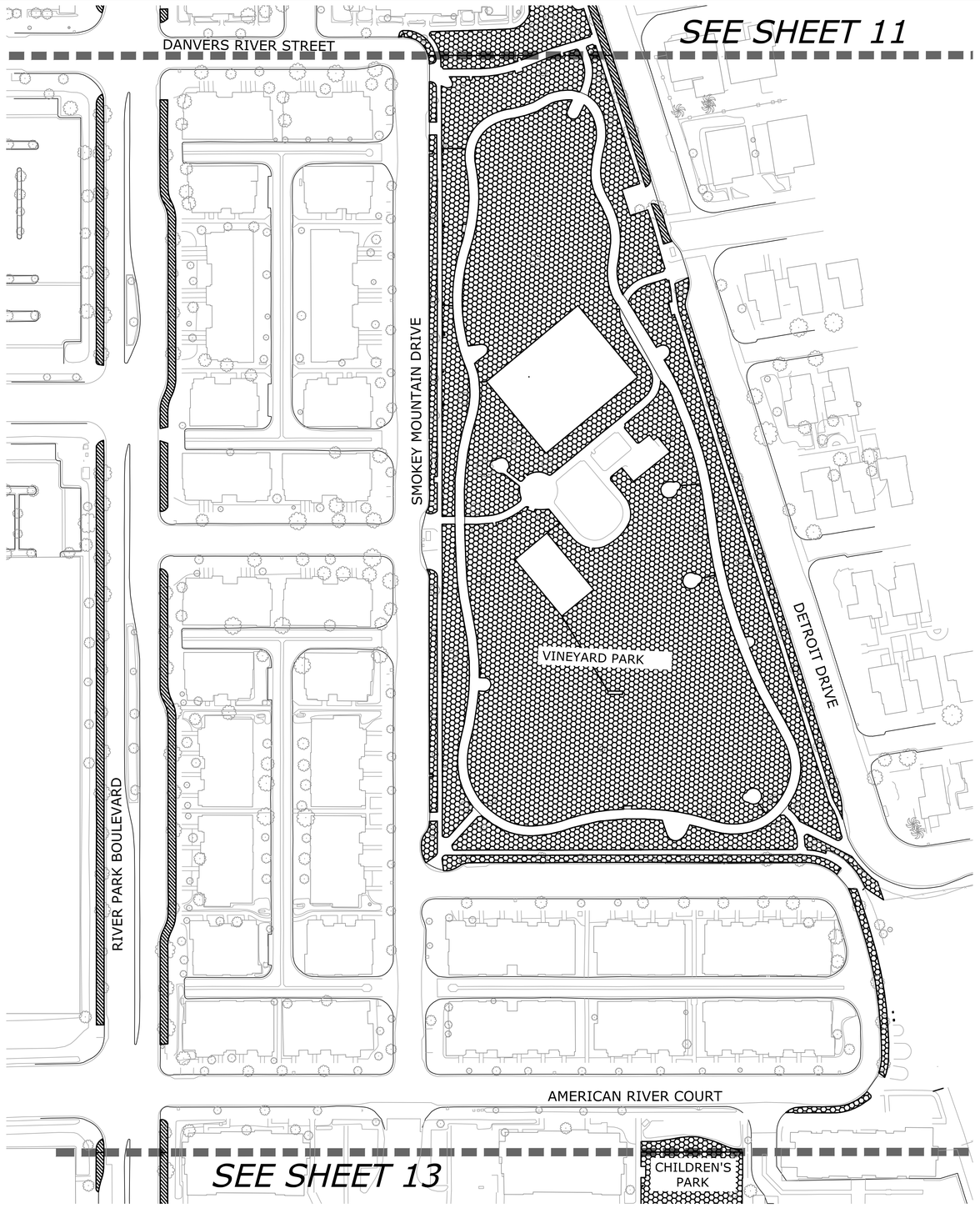

LEGEND		AREA (IN SQ FT.)
	PARK	190,520
	OTHER	15,492

SCALE: 1"=60'
0 60 120 180

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SALVADOR CONTRERAS DATE: 09/12/2017
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R.C.E.
W.O. 0013.06

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CIVIL
STATE OF CALIFORNIA

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REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK TURF

APPROVED: City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 12 OF 15

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Rsmith PLOT DATE:9/21/2017 4:28:49 PM

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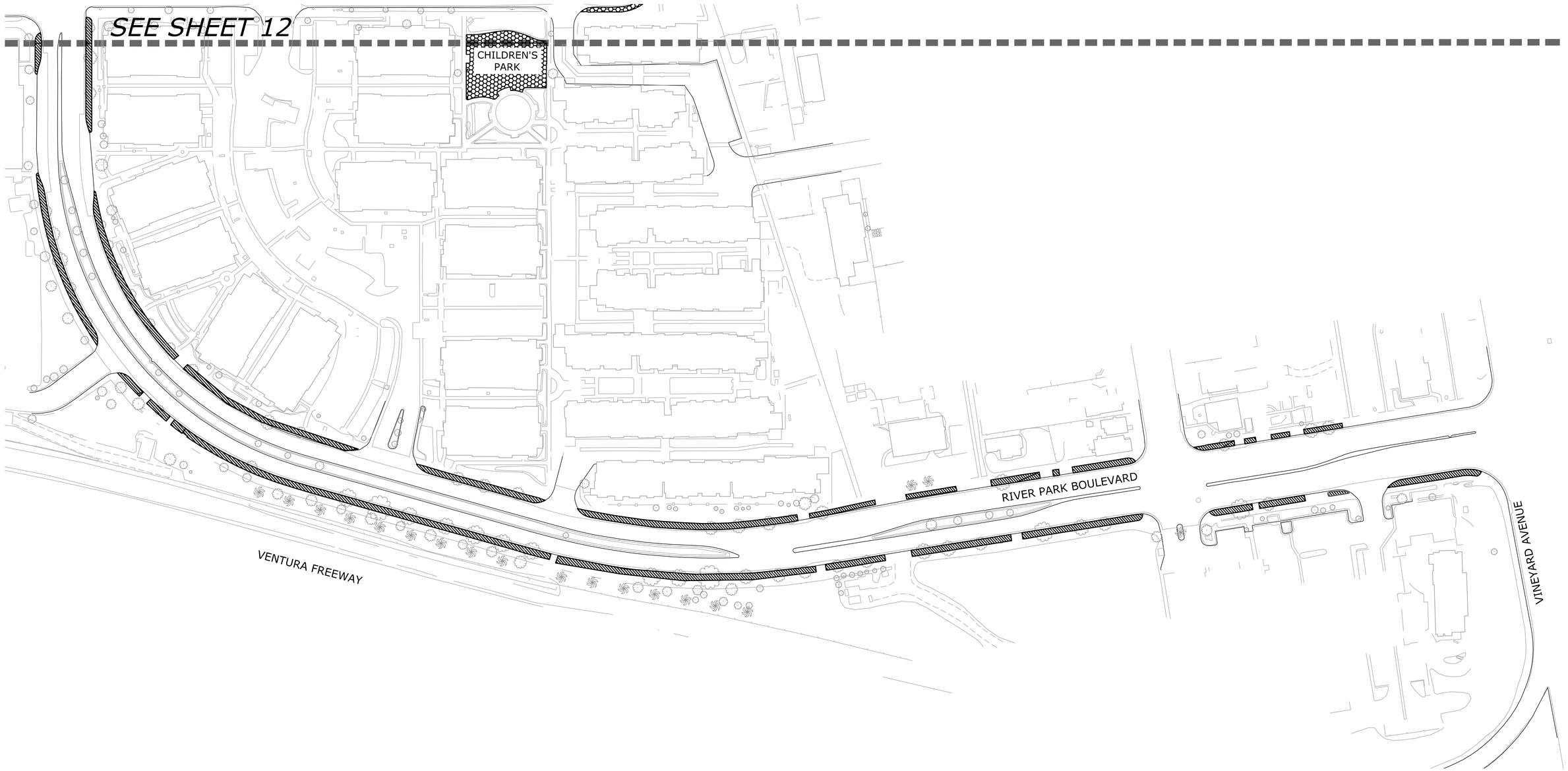

LEGEND		AREA (IN SQ FT.)
	PARK	6,363
	OTHER	24,253

SCALE: 1"=60'
0 60 120 180

ECG Encompass Consultant Group
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SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
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NO 66720
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MARK	DATE	DESCRIPTION	BY

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DATE

CITY OF OXNARD CALIFORNIA Development Services Department

RIVERPARK TURF

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 13 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Remith PLOT DATE:9/21/2017 4:28:55 PM

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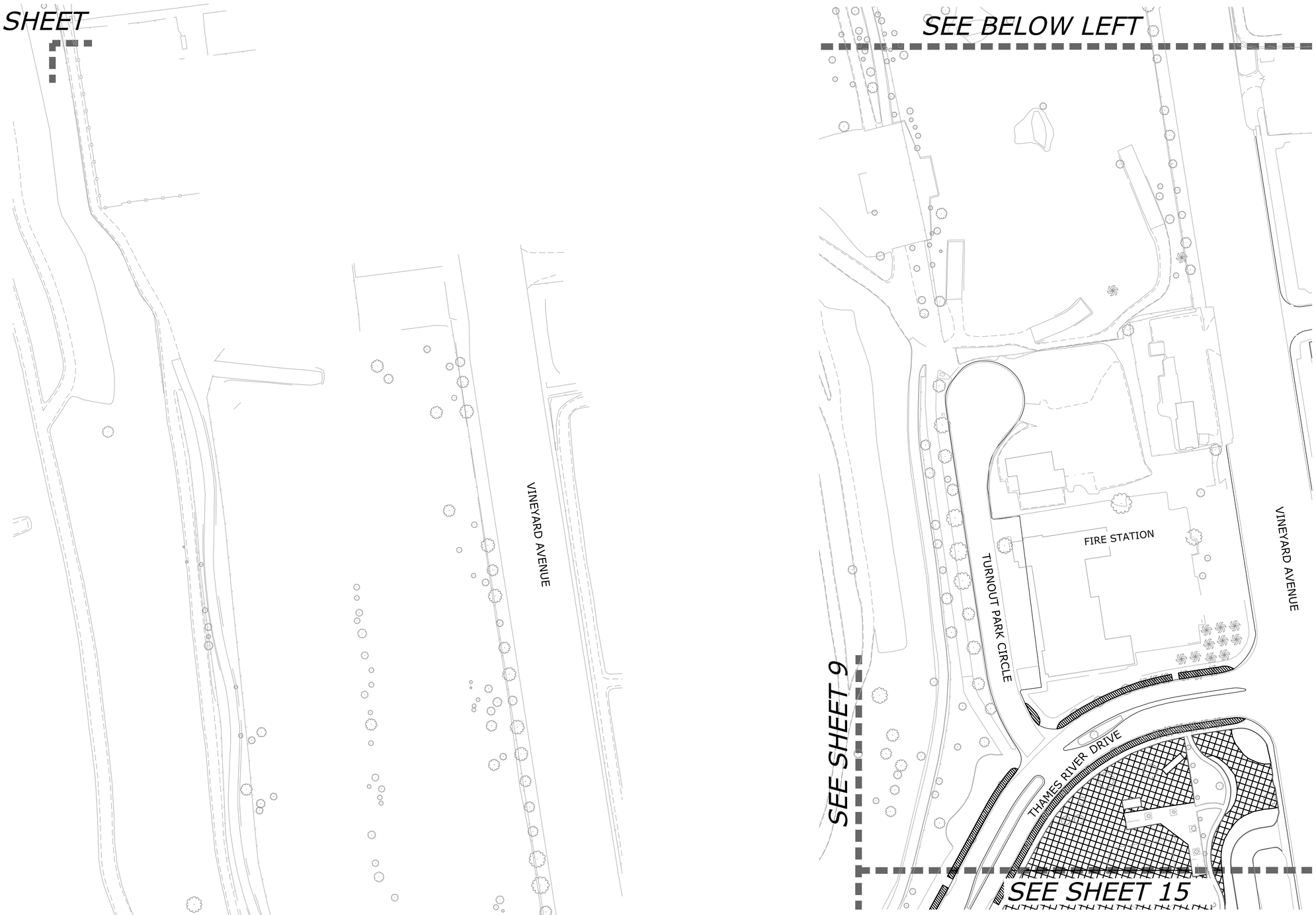

SCALE: 1"=60'
0 60 120 180

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W.O. 0013.06

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DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK

APPROVED:
City Engineer R.C.E. 46333 Date

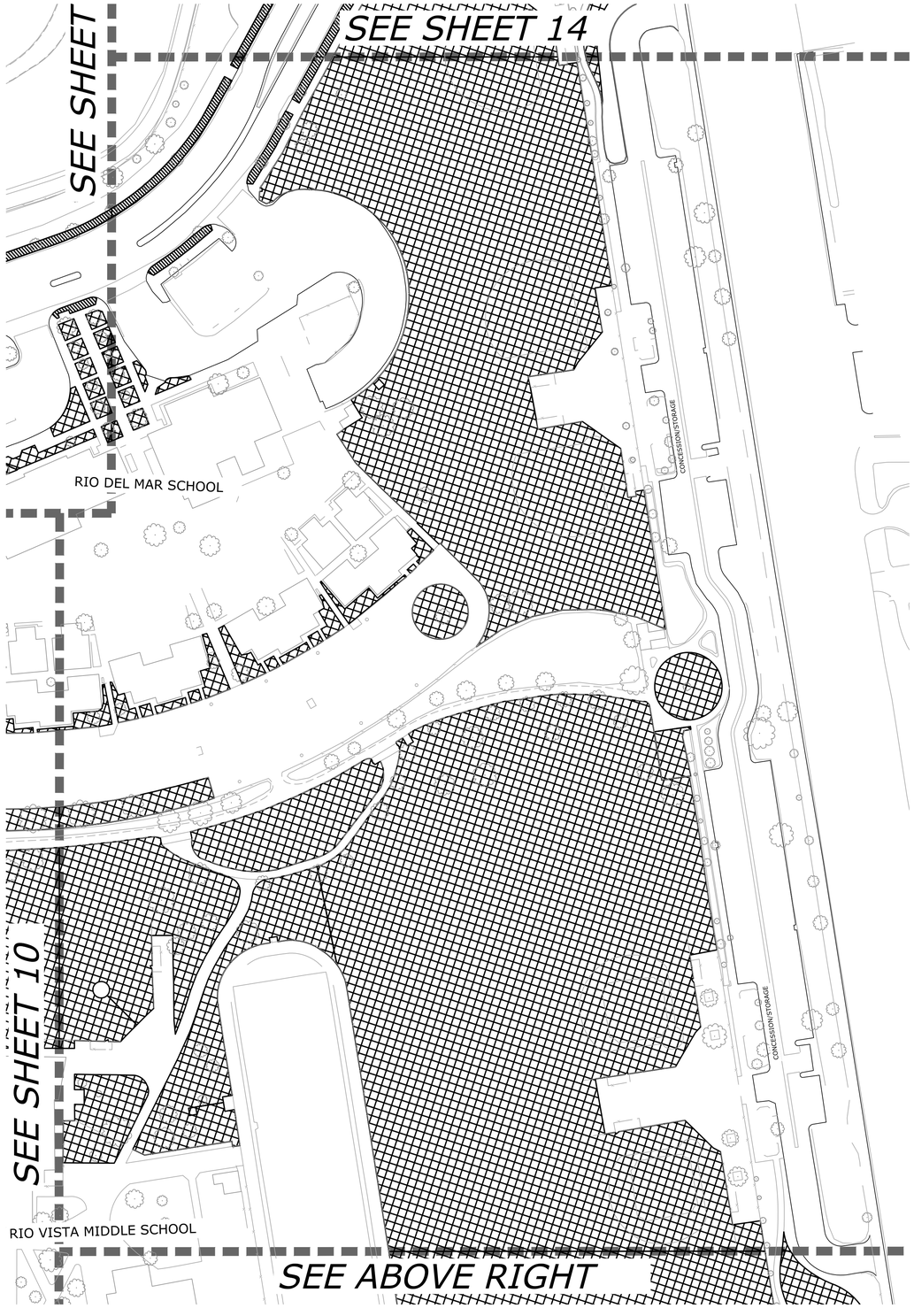
SCALE: HORIZ. 1"=60'
VERT. N/A

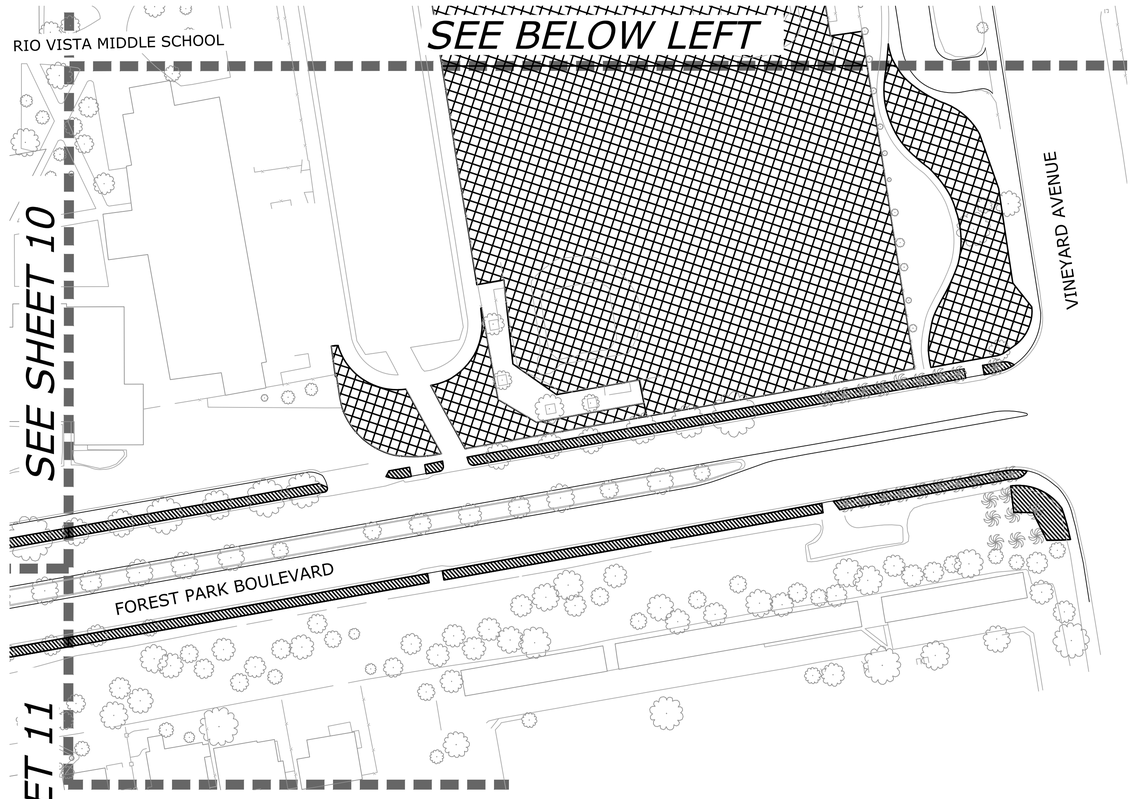
DRAWN BY: JG
CHECKED BY: SC

SHEET NO. 14 OF 15
DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Ramith PLOT DATE:9/21/2017 4:29:04 PM

DRAWING:n:\projects\0013\0013.06-riverpark cld\geo\cad\0013-06ex_turf.dwg





LEGEND		AREA (IN SQ FT.)
	SCHOOL	460,141
	OTHER	15,593

SCALE: 1"=60'
0 60 120 180

Encompass Consultant Group
333 N. LANTANA ST, SUITE 287, CAMARILLO, CA 93010
PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 09/12/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.06

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

RIVERPARK TURF

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A
SHEET NO. 15 OF 15
DRAWN BY: JG
CHECKED BY: SC
DRAWING NUMBER

SAVE DATE: 9/21/2017 4:27:02 PM PLOT BY:Ramith PLOT DATE:9/21/2017 4:29:14 PM

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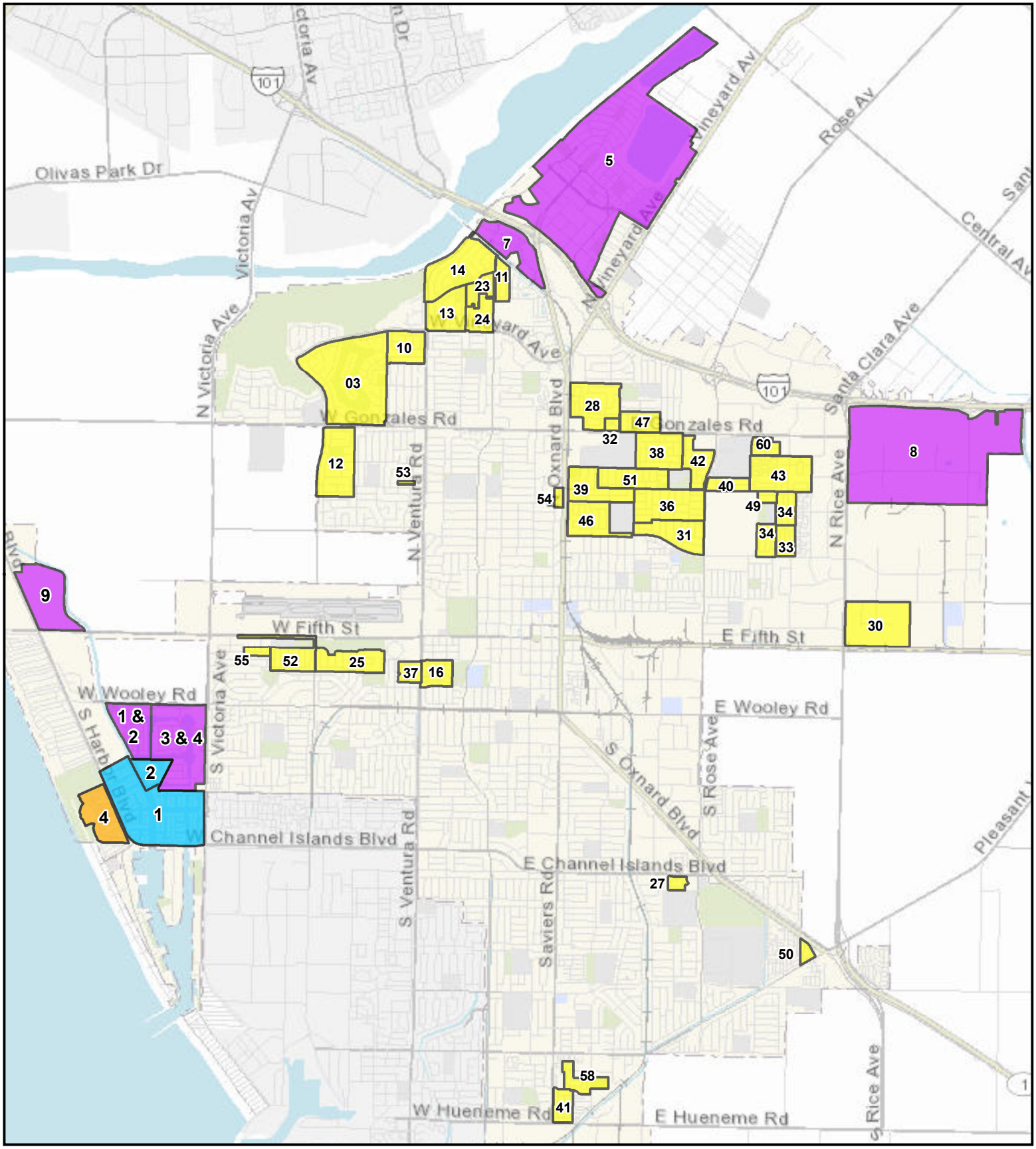
ALL BLANK Fields Must Be Completed EXCEPT for TOTAL Fields								
Service Item	**Unit of Bid**	**Frequency of Service**	**Service Level**					**Notes / Instructions to Bidders**
			A	**B**	**C**	**D**	**F**	
Turf Maintenance								
Mowing, Edging, and Trimming	Cost ($) / Service Visit	Weekly	$ 1,723.67					Costs are expected to be provided per service rendered, for example, if mowing once per quarter, cost per service may be reasonably higher than the daily rate due to the expected intensity of the work to be done. However, if services rendered are the same without regard to their frequency, then the same cost per service may be appropriate.
		Every 2 Weeks		$ 3,447.34				
		Every Third Week			$ 5,272.40			
		Monthly				$ 7,469.23		
		Quarterly					$ 22,407.70	
Aerate	Cost ($) / Service Visit	3x Per Year	$ 19,917.95					
		Annually		$ 59,753.85	$ 44,815.39	$ 38,840.00		
Dethatch	Cost ($) / Service Visit	Annually	$ 59,753.85	$ 44,815.39	$ 38,840.00			
Overseed/Renovation	Cost ($) / Service Visit	Bi-Annually	$ 7,469.23					
		Annually		$ 14,938.46	$ 11,203.85			
Fertilization								
Turf	Cost ($) / Service Visit	Quarterly	$ 14,938.46					No notes / additional instructions
		Bi-Annually		$ 29,876.93				
		Annually			$ 59,753.85	$ 44,815.39		
Shrubs, Groundcover, Vines, and Trees	Cost ($) / Service Visit	Monthly	$ 3,112.18					
		Quarterly		$ 9,336.54				
		Bi-Annually			$ 18,673.08			
		Annually				$ 28,009.62		
Trash and Debris Removal								
Entire Area including but not limited to: Turf, Shrubs, Groundcover, Receptacles/Mutt Mitts (on designated service days) and Gutters (All sevices listed in sections 4000-1 and 4000-2))	Cost ($) / Service Visit	Daily	$ 343.41					All services listed within the scope regarding trash and debris removal are to be amortized using the listed frequency of service. For example, service level A includes specific tasks to be performed on specific days throughout the year. The additional costs of these tasks are to be included within the daily price of keeping the service area clean throughout the year. For service levels B through D these tasks will be required to be performed only once per week as detailed in section 4000-1 and 4000-2.
		Weekly		$ 1,723.67	$ 1,292.75	$ 1,120.39		
Graffiti								
Inspect and Remove	Cost ($) / Service Visit	Daily	$ 143.09					No notes / additional instructions
		Weekly		$ 718.20				
		Every Two Weeks			$ 1,436.39			
		Monthly				$ 2,334.14		
Pest Control								
Complete control and/or eradication of all pests within the service area (cost per diagnosis and application)	Cost ($) / Service Visit	Spray & Treat as Required	$ 1,800.00	$ 1,800.00	$ 1,800.00	$ 1,800.00		Costs provided here should be for the expected general cost of maintaining an area of this size and scope on a per treatment basis. An example may be the annual pest control cost of a similarly sized area the vendor services divided by the total number of applications required to control the area, which would yield a per application average cost.
Weed Control								
Complete control and/or eradication of all weeds within the landscape as scheduled	Cost ($) / Service Visit	Daily	$ 343.41					Costs are expected to be provided per service rendered, for example, if controlling weeds only once per quarter, cost per service may be reasonably higher than the daily rate due to the expected amount and intensity of work to be done.
		Every 2 Weeks		$ 3,447.34				
		Every Third Week			$ 5,272.40			
		Monthly				$ 7,469.23		
		Quarterly					$ 22,407.70	
Irrigation								
Inspect and adjust/repair	Cost ($) / Service Visit	Daily	$ 343.41					Costs are expected to be provided per service rendered, for example, if irrigation is only inspected and adjusted or repaired once per quarter, costs may higher per service due to the amount of work required during that service visit than it would be if these services were performed daily.
		Every 2 Weeks		$ 3,447.34				
		Every Third Week			$ 5,272.40			
		Quarterly				$ 22,407.70		
Pruning and Trimming								
Groundcover, Vines, and Shrubs	Cost ($) / Service Visit	Weekly	$ 1,149.11					Costs are expected to be provided per service rendered, for example, if pruning once per quarter, cost per service may be reasonably higher than the daily rate due to the expected intensity of the work to be done. However, if services rendered are the same without regard to their frequency such as for hazards and encroachment, then a single per service may be appropriate.
		Monthly		$ 4,979.49	$ 3,734.62			
		Quarterly				$ 11,203.85		
		Semi-Annually					$ 22,407.69	
Trees	Cost ($) / Service Visit	Monthly	$ 3,112.18					
		Quarterly		$ 9,336.54				
		Encroahments & Hazards Only			$ 1,000.00	$ 1,000.00		
		TOTAL						$ 2,911,272.10

Additional / Irregular Services			Notes/Instructions to Bidders
Service Item	**Unit of Bid**	**Bid**	

Soil Testing				
Soil Test per Site	Cost ($) / Service Visit	$	300.00	No notes / additional instructions
Fencing				
Pressure Wash (annually)	Cost ($) / Service Visit	$	19,917.95	This price should be reflective of a one time service to pressure wash all District fencing.
Detention Basin Maintenance				
Inspection (Section 4000-12-2)	Cost ($) / Service Visit	$	250.00	No notes / additional instructions
Monthly Maintenance (Section 4000-12-3-1)	Cost ($) / Service Visit	$	4,149.57	No notes / additional instructions
Quarterly Maintenance (Section 4000-12-3-2)	Cost ($) / Service Visit	$	6,224.36	No notes / additional instructions
Bi-Annual Maintenance (Section 4000-12-3-3)	Cost ($) / Service Visit	$	12,448.72	No notes / additional instructions
Dog Park Maintenance				
Weekly Maintenance (Section 4000-15-1)	Cost ($) / Service Visit	$	1,101.23	No notes / additional instructions
Quarterly Maintenance (Section 4000-15-2)	Cost ($) / Service Visit	$	7,469.23	No notes / additional instructions
Bi-Annual Maintenance (Section 4000-15-3)	Cost ($) / Service Visit	$	14,938.47	No notes / additional instructions
Reports				
Tree and Plant Health Inspection Report	Per Report	$	250.00	No notes / additional instructions
General Inspection Report	Per Report	$	250.00	No notes / additional instructions
Irrigation Report	Per Report	$	250.00	No notes / additional instructions
Supplemental Labor				
Laborer	Hourly Rate	$	50.00	No notes / additional instructions
Irrigation Tech	Hourly Rate	$	60.00	No notes / additional instructions
Crew Lead	Hourly Rate	$	70.00	No notes / additional instructions
	TOTAL	$	67,729.53	

TOTAL **$ 2,979,001.63**

CITY OF OXNARD SPECIAL DISTRICTS



Maintenance Assessment District (District No.)

Community Facilities District (District No.)

Waterway Assessment District (Zone No.)

Landscape Maintenance District (District No.)

Created by:
CITY OF OXNARD
Geographic Information Systems Division
March 2023

3,000 0 3,000 6,000 Feet

This map is compiled by the City of Oxnard GIS Division, which is developed and operated solely for the convenience of the City. The City does not make any representations or warranties regarding the use, accuracy, reliability, and/or completeness of this map and no decision involving a risk of economic loss or physical injury should be made in reliance thereon.

N W E S

Data Source:
City of Oxnard GIS Division
County of Ventura GIS Program

CITY OF OXNARD – SPECIAL DISTRICTS

LANDSCAPE MAINTENANCE DISTRICT * COMMUNITY FACILITIES DISTRICTS
WATERWAYS ASSESSMENT DISTRICTS * MAINTENANCE ASSESSMENT DISTRICTS

COMMUNITY FACILITIES DISTRICTS	
1 & 2 – Westport at Mandalay Bay	7 – Wagon Wheel
3 & 4 – Seabridge at Mandalay Bay	8 – Sakioka Farms
5 – Riverpark	9 – Northshore at Mandalay Bay

LANDSCAPE MAINTENANCE DISTRICTS	
3 – Riverridge	37 – Pacific Cove
10 – Country Club	38 – Aldea Del Mar
11 – St Tropez	39 – El Sueno Promesa
12 – Standard Pacific	40 – Cantada
13 – Le Village	41 – Pacific Cove
14 – California Cove	42 – Cantabria/Coronado
16 – California Lighthouse	43 – Greenbelt
23 – Greystone	46 – Daily Ranch
24 – Vineyards	47 – Sycamore Place
25 – The Pointe	49 – Cameron Ranch
27 – Rose Island	50 – PV Senior Housing
28 – Harborside	51 – Pfeiler
30 – Haas Automation	52 – Wingfield
31 – Rancho De La Rosa	53 – Huff Court
32 – Oak Park	54 – Meadowcrest
33 – El Paseo	55 – Wingfield West
34 – Sunrise Pt/Sunset Cove	58 – Westwind
36 – Villa Santa Cruz	60 – Artisan

MAINTENANCE ASSESSMENT DISTRICT
4 – Mandalay Beach/Colony

WATERWAYS ASSESSEMENT DISTRICTS	
Zone 1 – Mandalay Bay Zone	2 – Harbour Island

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinkler heads	Weekly	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X
Aerate to relieve compaction and stress	3x per Year	X				
	Annually		X	X	X	
	Not Performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Bi-Annually	X				
	Annually		X	X		
	Not Performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Daily	X				
	Weekly		X			
	Every two weeks			X		
	Monthly				X	
	When reported					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape on designated service days	Spray and Treat as required	X	X	X	X	
	Not performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Daily	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Irrigation	Frequency	Level of Service				
		A	B	C	D	F
Inspect and adjust/repair as needed	Daily	X				
	Every two weeks		X			
	Every Third week			X		
	Quarterly				X	
	Respond to complaints					X

Pruning and Trimming Schedule		Frequency	Level of Service				
			A	B	C	D	F
Groundcover/ Vines/Shrubs	Trim to prevent encroachment	Weekly	X				
		Monthly		X	X		
		Quarterly				X	
		Semi-annually					X
Trees	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks monthly		X				
	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks quarterly			X			
	Trim as needed to prevent encroachments or hazards				X	X	
	Report encroachments or hazards						X

Agreement 32400239 with SGD Enterprises dba Four Seasons Landscaping for Landscape Maintenance Services within Community Facilities District No. 5.

Public Works & Transportation Committee, October 24, 2023
City Council, November 7, 2023

Anthony Miller
Special Districts Project Manager

CITY OF OXNARD CALIFORNIA

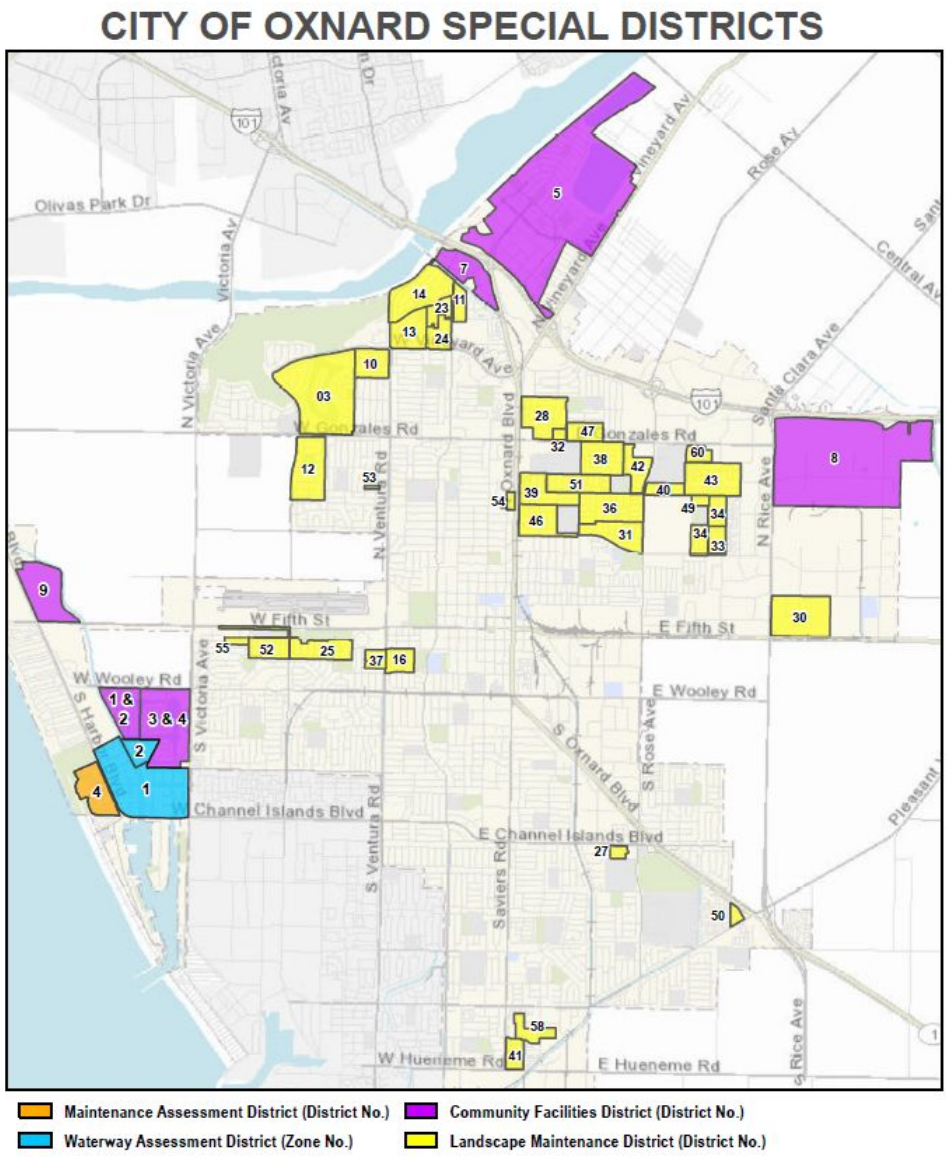
RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute the Agreement with SGD Enterprises dba Four Seasons Landscaping for landscape maintenance services within Community Facilities District No. 5 in the amount not to exceed $6,545,000.00 for the maximum five year and two month term of the Agreement. The initial agreement term will be fourteen months, ending December 31, 2024. After the initial term, the Agreement may be extended for four additional one year terms, with a fully extended final term ending on December 31, 2028.

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute the Agreement with SGD Enterprises dba Four Seasons Landscaping for landscape maintenance services within Community Facilities District No. 5 in the amount not to exceed $6,545,000.00 for the maximum five year and two month term of the Agreement. The initial agreement term will be fourteen months, ending December 31, 2024. After the initial term, the Agreement may be extended for four additional one year terms, with a fully extended final term ending on December 31, 2028.

MAP OF SPECIAL DISTRICTS IN THE CITY OF OXNARD



More information can be found at:

oxnard.org/city-department/finance/special-assessment-districts/

BACKGROUND

- The Special Districts Division of the Public Works Department is responsible for the maintenance, operation, and administration of the City's 50 Special Districts, including Community Facilities District No. 5 ("CFD-5" or "Riverpark").

- Each of these Special Districts have specific individual authorized services and improvements, including but not limited to; park landscapes, open spaces, parkways, medians, other public improvements, and recreation and park amenities such as picnic shelters, restrooms, arbors, and fountains.

BACKGROUND

- Properties within these Districts are charged an annual parcel charge for the purposes of maintaining these and other authorized services and improvements.

- Properties within each District are assessed in an annual parcel assessment for the purposes of maintaining these and other authorized services and improvements within their District.

- Since 2019, Garcia's Landscape Maintenance Inc. has provided the landscape maintenance services for CFD-5.

DISCUSSION

- Riverpark was established in 2005 with the approval of the property owners to pay for the cost and expense of providing the public services within the Riverpark development, which includes, but is not limited to the following (per Formation Documents):
  - Maintenance of parks, parkways, and open space.
  - Recreation program services, library services, maintenance services for elementary and secondary school sites and structures, and the operation and maintenance of museums and cultural facilities.
  - Flood and storm protection services.
  - Costs incurred in establishing the district and creating the levy of the special tax, financial adviser fees and expenses, appraisal and price point study costs, maintenance reserves, and district counsel fees and expenses.

DISCUSSION

- Ongoing administrative fees of the district, the City and any trustee, fiscal agent or financial administrator related to the district.
- Reimbursement of costs related to the formation of the district advanced by the City, any landowner in the district, or any party related to any of the foregoing, as well as reimbursement of any costs advanced by the City, any landowner in the district or any party related to any of the foregoing, for services, fees or other purposes or costs of the district.
- Police protection services.
- Local park, recreation, parkway, and open-space facilities.

- CFD-5 is the largest CFD the Division manages at 702 acres and is directly managed by a Project Manager and two (2) Landscape Maintenance Inspectors, who perform direct maintenance and monitor various contractors.

DISCUSSION

- This Landscape Maintenance Agreement will provide services at the frequency and service level that is specified in the Agreement. The services include trash pickup, mowing, weeding, maintenance of all plant material and ground cover, application of fertilizer, pesticides, and herbicides, removal of graffiti, and servicing park improvements.

- The ballfields that are located at Rio Vista Middle School and Rio Del Mar Elementary are part of CFD-5 but they are maintained under a separate agreement.

DISCUSSION

- The landscape contractor is to furnish all labor, materials, supplies, and equipment to complete the work as required by this Agreement.

- Currently, CFD-5 is maintained at Service Level “A” and is expected to remain at this level unless there are funding restrictions or community requests to change the level of service.

- In order to maintain the selected levels of service and ensure quality performance by the contractor, Special Districts staff will meet with the contractor on a monthly basis to review their performance.

DISCUSSION

- Any failures to provide services that are not addressed in a timely and professional manner, will result in a penalty for each occurance against the contractor's monthly invoice.

- The Purchasing Department released a Request for Bid (RFB) PW24-23 for Landscape Maintenance - Community Facility District (CFD) 5 Riverpark on August 29, 2023, with a bid due date of September 20, 2023.

- The RFB received a total of three (3) bids from the following contractors: SGD Enterprises dbBa Four Seasons Landscaping, Mariposa Landscapes Inc., and Garcia's Landscaping Maintenance Inc.

DISCUSSION

- Each bid was evaluated based on the total cost of service for all services levels (aggregate) on an annual basis. The "As Needed/As Required" and the "Additional/Irregular Services" prices were included as a one time expense. These prices were compiled into a total bid price, which was then used to determine the lowest bidder.

- Therefore, the actual annual cost of the lowest bid will be less than the aggregate total. The aggregate bids totals received are as follows:
  - SGD Enterprises $2,979,001.63
  - Mariposa Landscapes Inc. $4,207,717.59
  - Garcia's Landscape Maintenance Inc. $6,841,408.00

DISCUSSION

- After initial review, staff identified challenges in comparing the bids and the three (3) companies were issued a Request for Clarification ("RFC") and an updated rate sheet to utilize with a due date of September 26, 2023.

- An additional review was conducted with a determination of SGD Enterprises dba Four Seasons Landscaping to be the lowest, responsive bidder pursuant to the process outlined in the Oxnard Municipal Code.

DISCUSSION

- Staff has confirmed that SGD Enterprises dba Four Seasons Landscaping meets all required City contractual provisions including possession of a City business tax certificate, insurance certificates and corporate filing with the California Secretary of State

- Based upon the available information and research performed to date, staff believes that the contractor is capable of satisfactorily providing the necessary services.

FINANCIAL IMPACT

- The total cost of this Agreement, if extended to its maximum allowable term of 5 years and 2 months, shall not exceed $6,545,000.00.

- Increases to the Contract price may be requested by the Contractor and cannot exceed a 3% increase year over year. Any increase requested must be substantiated with supporting documentation such as increases in materials pricing, CPI increases, or other cost increases.

FINANCIAL IMPACT

- The City reserves the right to request a price reductions. Any change in pricing must be requested in writing and must be agreed to by both City and Contractor prior to the changes taking effect.

- Prices may be adjusted per the language in the Agreement on an annual basis after the initial 14 month term.

FINANCIAL IMPACT

- The estimated spending plan for Fiscal Year 2023-24 is $770,000.00 commencing November 9, 2023.

- Sufficient funds are included in the Adopted FY 2023-24 Operating Budget and subsequent fiscal years will be requested through the annual budget process.

- This Agreement will be funded in its entirety from the CFD-5 Professional Services account, 60503801-53200.

CITY OF OXNARD CALIFORNIA

QUESTIONS

CITY OF OXNARD CALIFORNIA

PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS
AGENDA ITEM NO. D.6

DATE: October 24, 2023

TO: Public Works and Transportation Committee

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Agreement 32400232 with Garcia's Landscaping Maintenance Inc. for Landscape Maintenance Services for the Riverpark Ballfields within Community Facilities District No. 5. (15 minutes)

RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute an Agreement with Garcia's Landscaping Maintenance, Inc. for landscape maintenance services for the Riverpark Ballfields within Community Facilities District No. 5 in the amount not to exceed $1,725,000, for the entire five-year and two month term of the Agreement ending December 31, 2028.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/-QmwLRkxzqc

BACKGROUND

The Special Districts Division of the Public Works Department is responsible for the maintenance, operation, and administration of the City's 50 Special Districts, including Community Facilities District No. 5 ("CFD-5" or "Riverpark"). Each of these Special Districts have specific individual authorized services and improvements, including but not limited to; park landscapes, open spaces, parkways, medians, other public improvements, and recreation and park amenities such as picnic shelters, restrooms, arbors, and fountains. Properties within each District are assessed in an annual parcel assessment for the purposes of maintaining these and other authorized services and improvements within their District. Special Districts staff manage the landscape maintenance agreements for all of the City's special districts. Since 2019, Garcia's Landscape Maintenance Inc. has provided the landscape maintenance services to CFD-5, including the Rio Vista Middle School and Del Mar Elementary School ballfields ("Riverpark Ballfields") located within Riverpark.

DISCUSSION

CFD 5 was established in 2005 with the approval of the property owners to pay for the cost and expense of providing the public services within the Riverpark development, which includes, but is not limited to the following (per Formation Documents):

- Maintenance of parks, parkways, and open space.Recreation program services, library services, maintenance services for elementary and secondary school sites and structures, and the operation and maintenance of museums and cultural facilities.
- Flood and storm protection services.

- Costs incurred in establishing the district and creating the levy of the special tax, financial adviser fees and expenses, appraisal and price point study costs, maintenance reserves, and district counsel fees and expenses.
- Ongoing administrative fees of the district, the City and any trustee, fiscal agent or financial administrator related to the district.
- Reimbursement of costs related to the formation of the district advanced by the City, any landowner in the district, or any party related to any of the foregoing, as well as reimbursement of any costs advanced by the City, any landowner in the district or any party related to any of the foregoing, for services, fees or other purposes or costs of the district.
- Police protection services.
- Local park, recreation, parkway, and open-space facilities.

CFD-5 is the largest special financing district that the Special Districts Division manages. CFD 5 consists of 702 acres and is directly managed by a Project Manager and two (2) Landscape Maintenance Inspectors. This Landscape Maintenance Agreement will provide specific services necessary for the maintenance of the sports facilities including general services such as trash pickup, mowing, weeding, maintenance of all plant material and ground cover, application of fertilizer, pesticides and herbicides, and removal of graffiti. Services performed under this Agreement will not include any maintenance of areas outside of the Rio Vista and Rio Del Mar school grounds and will follow the specific schedule that is identified within the Agreement.

The landscape contractor is to furnish all labor, materials, supplies, and equipment to complete the work as required by this Agreement. This Agreement for the Riverpark Ballfields is separate from the CFD-5 community landscapes and parks maintenance agreement due to requests from the residents for more transparency regarding the provision of services and the different requirements for the sports field maintenance. While CFD-5 is serviced at service level A, the Riverpark Ballfields are serviced in accordance with a monthly schedule of services that specify the tasks that are performed to provide quality sports field conditions. To reduce the overall costs to the community, efforts were made to reduce the frequency of certain services from previous years, in addition to other tasks that were removed entirely from the scope of services. Specific care was taken to maintain the necessary tasks within the scope of services to uphold a high standard of quality. In order to maintain the selected levels of service and ensure quality performance by the contractor, Special Districts staff will meet with the contractor on a monthly basis to review their performance. Any failure to provide services that are not addressed in a timely and professional manner, will result in a penalty for each occurrence against the contractor's monthly invoice.

The Purchasing Department released a Request for Bid (RFB) PW24-25 for Landscape Maintenance - Riverpark Ballfields on August 29, 2023, with a bid due date of September 20, 2023. The RFB PW24-25 received a total of three (3) bids from the following contractors: Garcia's Landscaping Maintenance Inc, SGD Enterprises dBa Four Seasons Landscaping, and Mariposa Landscapes Inc. Each bid was evaluated based on the total cost of service for one calendar year with "Additional/Irregular Services" prices included as a one-time expense. These prices were compiled into a total bid price, which was then used to determine the lowest bidder. Bids totals received are as follows:

Vendor	Total Bid Price (Annual)
Garcia's Landscape Maintenance Inc.	$287,108.00
SGD dba Four Seasons Landscaping	$298,503.33
Mariposa Landscapes Inc.	$565,393.00

The bids were reviewed by the Purchasing Department (Purchasing Manager) and Special Districts Division (Special Districts Manager, Project Manager - Administration) and Public Works Administration (Administrative Services Analyst, Senior) with a determination of to be the lowest, responsive bidder pursuant to the process outlined in the Oxnard Municipal Code. Staff has confirmed that Garcia's Landscaping Maintenance Inc. meets all required City contractual provisions including possession of a City business tax certificate, insurance certificates and corporate filing with the California Secretary of State. Based upon the available information and research performed to date, staff believes that the vendor is capable of satisfactorily providing the necessary services.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

FINANCIAL IMPACT

The total cost of this Agreement, if extended to its maximum allowable term of five (5) years and two (2) months, shall not exceed $1,725,000. This includes a 10% contingency for price increases and expected minor on-call labor performed under this Agreement. Price increases and decreases are allowed under this agreement. Increases to the Contract price may be requested by the Contractor and cannot exceed a 3% increase year over year. Any increase requested must be substantiated with supporting documentation such as documented increases in pricing, CPI increases, or other cost increases which directly apply to the services rendered under this contract. If substantial price decreases are observed, the City reserves the right to request a reduction. Any change in pricing must be requested in writing and must be agreed to by both City and Contractor prior to the changes taking effect. Prices may be adjusted per the language in the Agreement on an annual basis after the initial 14-month term. The estimated spending plan in Fiscal Year 2023-24 is $203,000 commencing November 9, 2023. Sufficient funds are included in the Adopted FY 2023-24 Operating Budget and subsequent fiscal years will be requested through the annual budget process. The Agreement will be funded in its entirety from the CFD-5 Professional Services account, 60503801-53200.

Division	FY 23-24 (8 months)	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29 (6 months)	Total
Special District	$192,000	$ 295,000	$310,000	$325,000	$341,000	$176,000	$1,639,000
As Needed	$11,0000	$ 15,000	$16,000	$17,000	$18,000	$9,000	$86,000
Total	$203,000	$310,000	$326,000	$342,000	$359,000	$185,000	$1,725,000

Prepared by: Eric Storrie, Special Districts Manager, Steve Howlett, Assistant Public Works Director

ATTACHMENTS

1. 32400232 Riverpark Ballfield Agreement
2. PW24-25 Bid Comparison
3. City of Oxnard Special Districts Map
4. City of Oxnard Special Districts List
5. City of Oxnard Maintenance Service Level Document
6. Presentation

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT BETWEEN THE CITY OF OXNARD AND GARCIA'S LANDSCAPING MAINTENANCE, INC.

By This Landscape Maintenance & Service Agreement ("Agreement"), the CITY of Oxnard ("CITY") agrees to engage the services of Garcia's Landscaping Maintenance, Inc. ("SERVICE PROVIDER"), and SERVICE PROVIDER agrees to perform the services for CITY as herein described, for the compensation, during the term, and otherwise subject to the covenants and conditions herein set forth. CITY and SERVICE PROVIDER may be individually referred to as "Party" or collectively as the "Parties."

1. SUMMARY DESCRIPTION OF SERVICES.

This Agreement is for landscape maintenance and services for the Riverpark Ballfields located at Rio Vista Middle School and Rio del Mar Elementary School. The Agreement includes general landscape maintenance and sports field maintenance work. Services provided will fluctuate depending upon the current month of the year.

2. PARTIES.

CITY OF Oxnard ("CITY"), a general law and municipal corporation of the State of California, located at 300 West Third Street, Oxnard California 93030

Garcia's Landscaping Maintenance, Inc. ("SERVICE PROVIDER"), a corporation of the State of California, located at 2775 N. Ventura Rd., Suite 104, Oxnard, CA 93036

3. TERM OF AGREEMENT: From: November 9, 2023 To: December 31, 2024

3.1 Time is of the essence in this Agreement.

3.2 The CITY shall have the option for (4) four consecutive (1) one-year extensions upon the expiration of the initial 14 month term, in accordance with the scope of work and general terms and conditions of the Trade Services Agreement. Any price increases or decreases shall be negotiated at time of contract extension.

3.3 Any Optional Extension term shall not exceed a total of five (5) years and one (1) month. The CITY in its sole discretion may exercise the optional extension upon 60 days written notice to the SERVICE PROVIDER in accordance with Section 13 of this Agreement. SERVICE PROVIDER shall issue

its written consent to the CITY's exercise of the option extension within 10 days of receipt of notice from the CITY. All Notices shall comply with Section 22 of this Agreement.

3.4 All services required of SERVICE PROVIDER under this Agreement shall be completed on or before the end of the term of the Agreement.

4. AGREEMENT AMOUNT NOT TO EXCEED: $1,725,000.

5. AGREEMENT EXHIBITS: The following documents memorialized below are the only exhibits to this agreement and are incorporated by reference as though fully set forth herein. In the event of a conflict between the Exhibits and this Agreement, the Agreement controls.

Exhibit A: Scope of Services
Exhibit B: Schedule of Compensation
Exhibit C: Insurance Requirements: City Insurance Exhibit INS-D
Exhibit D: Living Wage Policy
Exhibit E: Prevailing Wage Policy
Exhibit F: Iran Contracting Certification
Exhibit G: Citation Form
Exhibit H: Ballfield Services Maps

6. DESIGNATED REPRESENTATIVES.

The Designated Representatives listed below shall be authorized to act on behalf of the named Party, be responsible for negotiations and contractual matters, and coordinate with each other to perform the services under this Agreement. Additionally, SERVICE PROVIDER's services shall be performed or immediately supervised by the SERVICE PROVIDER's Representative:

CITY Designated Representative:
Name: Anthony Miller
Title: Project Manager
Phone: (805) 200-5334
Email: Anthony.Miller@Oxnard.org
Mailing Address: 1060 Pacific Ave, Bldg. 3 Oxnard, CA 93030

SERVICE PROVIDER Designated Representative:
Name: Tenley Garcia Hernandez
Title: Secretary
Phone: (805) 479-0168
Email: garciasbiz@gmail.com
Mailing Address: 2775 N. Ventura Rd, Suite 104, Oxnard, CA 93036

7. CONTRACTUAL PREREQUISITES.

7.1. This Agreement must first be executed by the SERVICE PROVIDER, after which the Agreement shall be approved as to form by the CITY Attorney, then executed by the Mayor, or an authorized person on behalf of the CITY, and if executed by the Mayor shall also be executed by the CITY Clerk.

7.2. A request for modification of the terms, prior to execution of the Agreement, must be made in writing and presented to the Designated Representative of the CITY prior to the time this Agreement is executed.

7.3. All proof of business license, insurance, and W-9 forms is required prior to execution of this Agreement.

7.4 SERVICE PROVIDER shall not perform any work under this Agreement until a proof of insurance has been provided to the City as required under Section 24 of this Agreement.

8. SERVICE PROVIDER'S SERVICES.

8.1 SERVICE PROVIDER shall perform the tasks, obligations, and services set forth in the "Scope of Services,": attached to and incorporated into this Agreement as "Exhibit A." Once this Agreement is executed, the Scope of Services may only be modified by written Amendment pursuant to Section 14 of this Agreement.

8.2 The Services shall be coordinated with the designated City Project Manager set forth in Exhibit A subject to the direction of the City Manager or Department Director. SERVICE PROVIDER hereby designates its Project Manager as set forth in "Exhibit A" as the person responsible for the Services who shall coordinate with City's Project Manager in executing the scope of services under this Agreement and the monthly inspections in section 9.

9. MONTHLY INSPECTIONS.

The City shall perform bi-monthly site inspections with the Service Provider. During the Inspections, the City will compile a list utilizing the City's Maintenance Service Report System. The inspection report(s) will list landscape-related items that are within the Scope of Work, which should be performed before the next site inspection. The City's Project Manager will schedule the monthly inspections and provide notice of the schedule to the Service Provider's Project Manager. The Service Provider must notify the City no less than twenty-four (24) hours in advance, in writing, if there is a need to reschedule. All scheduled inspections will proceed with or without the attendance of the Service Provider.

10. SERVICE PROVIDER'S PROSECUTION EXECUTION OF THE SCOPE OF WORK

In accordance with Section 8 and 9 of this agreement, Service Provider shall execute the work identified in the City's monthly inspection reports within the time identified in the inspection report provided by the City to the Service Provider. Furthermore, Service provider shall execute the work as identified in the Scope of Service (Exhibit A) documents in the time and manner as stated in the respective Exhibits. Failure to execute the required work under this contract shall subject the Service Provider to a $250.00 Citation per occurrence for failure to execute the work identified in the monthly inspection reports, and the Scope of Work documents. Service provider shall not be issued a citation for failure to execute work that is outside the scope of this agreement. The Citation Form is attached to this Agreement for reference as Exhibit H.

11. COMPENSATION.

CITY shall pay SERVICE PROVIDER for the services performed pursuant to the terms of this Agreement in the time and manner set forth in the "Schedule of Compensation," attached to and incorporated into this Agreement as **"**Exhibit C." CITY shall pay SERVICE PROVIDER an amount not to exceed the amount is listed in Section 4 of this Agreement. Once this Agreement is executed, the Schedule of Compensation may only be modified by written Amendment pursuant to Section 14 of this Agreement, and may be subject to approval by the City Council.

11.1 Price Adjustments. Unless otherwise stated, prices are maximum for the term of the Contract. Price adjustments, if allowed under this Contract, must be requested in writing and accompanied by the required information to substantiate the request for price adjustment, as set forth in the Contract. Any allowable request for price adjustment must be delivered to the CITY at least 30 days before the adjusted prices become effective. No price adjustment allowable under this Contract will be granted retroactively. The CITY must also be given the benefit of any decline in prices. If any price increase is granted by the CITY, the increase shall not be greater than 3% from the prior year.

11.2 Any request for price adjustment is subject to section 14. City is under no obligation to allow requested price adjustments.

12. PAYMENT & INVOICES.

The CITY shall pay all undisputed portions of any applicable invoice within forty-five (45) days after receipt of an invoice. In the event the CITY disputes one or more items in an invoice, the CITY shall, within forty-five (45) days after receipt of such invoice, notify the SERVICE PROVIDER of the item(s) being disputed and the reason(s)

therefore. The CITY may withhold payment for such disputed items until resolution of the dispute.

12.1 Payment Request. SERVICE PROVIDER shall submit a payment request to CITY by the end of each calendar month listing the Services provided costs of those Services, and total amount due for the month. Invoices may be emailed to: **pwinvoices@oxnard.org**.

12.2 Non-Appropriation of Funds. Payments to be made to SERVICE PROVIDER by CITY for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of CITY. In the event CITY does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which CITY appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

12.3 SERVICE PROVIDER's acceptance of final payment made pursuant to this Agreement shall constitute a release of CITY from all claims and liabilities for compensation to SERVICE PROVIDER for anything completed, finished or relating to the Services. CITY's payment shall not constitute nor be deemed a release of the responsibility and liability of SERVICE PROVIDER for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by CITY for any defect or error in the Services performed by SERVICE PROVIDER and its employees, agents and Subcontracted service providers.

12.4 SERVICE PROVIDER shall provide CITY with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by SERVICE PROVIDER or materials or products provided to CITY by SERVICE PROVIDER, SERVICE PROVIDER shall pay the sales tax. CITY shall not reimburse SERVICE PROVIDER for sales taxes paid by SERVICE PROVIDER.

13. OPTION TO EXTEND AGREEMENT.

When in the CITY's best interest, this Agreement may only be extended, if the City in its discretion exercises the option to extend pursuant to Section 3.2 and 3.3 of the Agreement. **If no option to extend the Agreement appears in section 3.2, then this Agreement shall not be extended.**

14. MODIFICATION OF AGREEMENT.

This Agreement may be amended, modified, or otherwise altered, or its provisions waived, only upon mutual consent of the Parties by written amendment, and as authorized by the Oxnard Municipal Code, Article IV, Sections 4-59 and 4-60.

15. TERMINATION OF AGREEMENT.

CITY may terminate this Agreement at any time, with or without cause and without penalty, upon fifteen (15) calendar days' prior written notice pursuant to Section 22 of this agreement. Such termination shall be effective on the date specified in the notice, or if no date is specified, then fifteen (15) calendar days from the date of the notice. CITY shall be liable to SERVICE PROVIDER only for work done by SERVICE PROVIDER up to and including the date of termination of this Agreement unless the termination is for cause, in which event SERVICE PROVIDER need be compensated only to the extent required by law. SERVICE PROVIDER may terminate this Agreement at any time during the term of the Agreement by giving the CITY sixty (60) calendar days' written notice.

16. INDEPENDENT CONTRACTOR

SERVICE PROVIDER is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of SERVICE PROVIDER or any of its employees, except as stated in this Agreement. SERVICE PROVIDER has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting SERVICE PROVIDER. This Agreement shall not be interpreted to prevent or preclude SERVICE PROVIDER from rendering any services for SERVICE PROVIDER's own account or to any other person or entity as SERVICE PROVIDER in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services the SERVICE PROVIDER shall perform for the City. The CITY retains the right to provide general instructions to and observe the SERVICE PROVIDER in the performance of all services done on behalf of the CITY.

SERVICE PROVIDER and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. SERVICE PROVIDER and its employees are not employees of City. SERVICE PROVIDER and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. SERVICE PROVIDER shall not, at any time or in any manner,

represent that it or any of its agents or employees are in any manner agents or employees of City.

17. LAWFUL PERFORMANCE.

SERVICE PROVIDER shall abide by all Federal, State, and Local Laws and Regulations as may be related to the performance of duties under this Agreement. SERVICE PROVIDER, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate permits, licenses, and certificates that may be required in connection with the performance of services under this Agreement.

18. SAFETY REQUIREMENTS.

SERVICE PROVIDER shall not perform any services for the CITY when the SERVICE PROVIDER is impaired by alcohol or a controlled substance. When there is reasonable cause to believe that any person has violated this provision, that person shall be immediately removed from the premises and be subject to any applicable civil and/or criminal penalties under the CITY's Code and/or under state law. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public. The CITY reserves the right to issue restraining or cease and desist orders to SERVICE PROVIDER when unsafe or harmful acts are observed or reported relative to the performance of the work under this Agreement. The acceptance of SERVICE PROVIDER's work by CITY shall not operate as a release of the SERVICE PROVIDER from such standard of care and workmanship.

19. OWNERSHIP OF SERVICE PROVIDER'S WORK PRODUCT, CONFIDENTIALITY & DISCLOSURE.

CITY shall be the owner of any and all technical documents and records, including, computations, plans, correspondence, and/or other pertinent data and information, both hard copy and electronic, gathered or prepared by SERVICE PROVIDER in performance of this Agreement and shall be entitled to immediate possession of the same upon completion of the work under this Agreement, or at any earlier or later time when the same may be requested by CITY.

19.1. Records and Inspections. The SERVICE PROVIDER shall maintain full and accurate records, with respect to all services and matters covered under this Agreement. The CITY shall have free access at all reasonable times to such records, both hard copy and electronic, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.

19.2. Deliverables. SERVICE PROVIDER shall deliver to the CITY the studies, plans, specifications, or other documents as are identified in the Scope of Services; and SERVICE PROVIDER shall, upon completion of all work, submit to the CITY all information developed in the course of the SERVICE PROVIDER's

services. SERVICE PROVIDER shall, in such time and in such form as the CITY may require, furnish reports concerning the status of services required under this Agreement. SERVICE PROVIDER shall, upon request by CITY and upon completion or termination of this Agreement, deliver to the CITY all material furnished to SERVICE PROVIDER by the CITY.

19.3. Ownership – Generally. All inventions, discoveries, enhancements, changes, or improvements of computer programs developed pursuant to this Agreement shall be the property of the CITY, and all patents or copyrights shall be assigned to the CITY, unless otherwise agreed. SERVICE PROVIDER agrees that CITY may make modifications to computer software furnished by SERVICE PROVIDER without infringing SERVICE PROVIDER's copyright or any license granted to CITY, unless otherwise agreed.

19.4. Ownership of Documents. Every report, draft, work product, map, record, and other document reproduced, prepared, or caused to be prepared by the SERVICE PROVIDER pursuant to or in connection with this Agreement shall be the exclusive property of the CITY.

19.5. Confidentiality. Information that is exempt from disclosure to the public is confidential. This includes information relating to the past, present, or future affairs of the City or information belonging to a third party whose information is in the City's possession or control under obligations of confidentiality. SERVICE PROVIDER may be granted access to information that is exempt from disclosure to the public (Government Code Section 6254 and 6254.16) and may contain "trade secrets" (see Government Code Section 6254.7(d)) when it is necessary for SERVICE PROVIDER to perform its obligations pursuant to this Agreement. If SERVICE PROVIDER is granted such access to confidential information, SERVICE PROVIDER shall not be considered to be a member of the public as that term is used in Government Code Section 6254.5.

19.6. Disclosure of Information. SERVICE PROVIDER shall not disclose, publish, or authorize others to disclose or publish, design data, drawings, specifications, reports, or other information pertaining to the projects assigned to SERVICE PROVIDER by the CITY or other information to which the SERVICE PROVIDER has had access during the term of this Agreement without the prior written approval of the CITY's Designated Representative during the term of this Agreement and for a period of two (2) years after the termination of this Agreement.

19.7. No Warranty. Other than an obligation upon the CITY to deal in good faith, the CITY makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by SERVICE PROVIDER in reliance on any Confidential Information disclosed under this Agreement.

20. ASSIGNMENT.

This Agreement is for the non-professional services of SERVICE PROVIDER. Any attempt by SERVICE PROVIDER to assign the benefits or burdens of this Agreement without the prior written approval of CITY shall be prohibited and shall be null and void. SERVICE PROVIDER's services pursuant to this Agreement shall be provided by the SERVICE PROVIDER's Designated Representative or directly under his/her supervision, and SERVICE PROVIDER shall not assign another to supervise the SERVICE PROVIDER's performance of this Agreement without the prior written approval of CITY, by and through the CITY's Designated Representative.

21. NOTICE OF BREACH AND OPPORTUNITY TO CURE.

Neither Party will be in breach of this Agreement where the breach is capable of being cured, or until written notice of the breach is received from the non-breaching Party. The Party charged with breach will have fifteen (15) calendar days from the date of receiving such notice in which to cure the breach or otherwise respond. If the circumstances leading to the charge that the Agreement was breached have not been cured or explained to the satisfaction of the other Party within fifteen (15) days from the date on which the breaching Party received notice of breach, the non-breaching Party may terminate this Agreement. Notice shall be given in the manner set forth in section 22.

22. NOTICES.

All notices given or required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or by first-class mail. Notice sent by mail shall be addressed to each Party's Designated Representative as set forth above in Section 6. When addressed in accordance with this Section, such notice shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices shall be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this Section.

23. COVENANTS AND CONDITIONS.

Each term and each provision of this Agreement to be performed by SERVICE PROVIDER shall be construed to be both a covenant and a condition.

24. WAIVER.

CITY's review or acceptance of, or payment for, work product prepared by SERVICE PROVIDER under this Agreement will not be construed to operate as a waiver of any rights CITY may have under this Agreement or of any cause of action arising from SERVICE PROVIDER's performance. A waiver by CITY of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a

waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.

25. INDEMNIFICATION, HOLD HARMLESS & DEFENSE.

25.1 As a separate and independent covenant from SERVICE PROVIDER's obligations under this section, SERVICE PROVIDER shall to the fullest extent permitted by law, immediately defend, indemnify, and hold harmless CITY, its legislative and advisory bodies, and the CITY's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with SERVICE PROVIDER's performance of this Agreement or SERVICE PROVIDER's failure to comply with any of its obligations contained in this Agreement. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. SERVICE PROVIDER's obligation to indemnify applies unless it is adjudicated that any of the liabilities covered by this Section are the result of the sole active negligence or sole willful misconduct of any of the Indemnitees.

25.2 The duty to defend is a separate and distinct obligation from SERVICE PROVIDER's duty to indemnify. SERVICE PROVIDER shall be obligated to defend in all legal, equitable, administrative, or special proceedings, with counsel approved by the CITY Attorney, immediately upon tender to SERVICE PROVIDER of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of negligence or willful misconduct by any of the Indemnitees shall not relieve SERVICE PROVIDER from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if SERVICE PROVIDER asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the sole active negligence or sole willful misconduct of any of the Indemnitees, SERVICE PROVIDER may submit a claim to CITY for reimbursement of reasonable attorneys' fees and defense costs.

25.3 The review, acceptance or approval of SERVICE PROVIDER's work or work product by any of the Indemnitees shall not affect, relieve or reduce SERVICE PROVIDER's indemnification or defense obligations. SERVICE PROVIDER waives any right of contribution against CITY or any of CITY's officers, employees, agents, or volunteers arising out of such failure to inspect, review, monitor, or supervise the work performed by SERVICE PROVIDER pursuant to this Agreement. The provisions of this Section shall not be restricted

by and do not affect the provisions of this Agreement relating to Section 26. The SERVICE PROVIDER's obligations under this Section of the Agreement shall survive the termination of the Agreement.

25.4 SERVICE PROVIDER agrees to pay all required taxes on amounts paid to SERVICE PROVIDER under this Agreement, and to indemnify and hold CITY harmless from any and all taxes, assessments, penalties, and interest asserted against CITY by reason of the independent contractor relationship created by this Agreement. SERVICE PROVIDER shall be solely responsible for, and shall save CITY harmless from, all matters relating to the payment of SERVICE PROVIDER's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. CITY shall have the right to offset against the amount of any compensation due to SERVICE PROVIDER under this Agreement any amount due to CITY from SERVICE PROVIDER as a result of its failure to promptly pay to CITY any reimbursement or indemnification arising under this Section.

26. INSURANCE.

SERVICE PROVIDER shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within "Exhibit C", which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that SERVICE PROVIDER obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. SERVICE PROVIDER shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "Exhibit D". Maintenance of insurance coverages by SERVICE PROVIDER is a material element of this Agreement. SERVICE PROVIDER'S failure to maintain or renew insurance coverages or to provide renewal evidence shall be considered a material breach of this Agreement.

27. LIVING WAGE REQUIREMENTS.

During the term of this Agreement, SERVICE PROVIDER understands and agrees that if Living Wages are applicable subject to the 2002 Oxnard City Council Living Wage Policy, attached as "Exhibit E" to this Agreement. SERVICE PROVIDER will pay and/or provide the wages and/or benefits required therein to all of its employees engaged in whole or in part in performing the services provided for by this Agreement. The duty to pay the correct wage is the responsibility of the SERVICE PROVIDER.

28. PREVAILING WAGE REQUIREMENTS.

28.1. Application. The payment of State prevailing wages as designated for Ventura County shall apply to public works projects. However, this section shall

not apply to work performed on a public works project of twenty-five thousand dollars ($25,000) or less when the project is for construction, alteration, demolition, installation, or repair work; or to work performed on a public works project of fifteen thousand dollars ($15,000) or less when the project is for maintenance work. Prevailing wages are required to be paid to all workers, including subcontracted employees. Please see "Exhibit F" for further information regarding Prevailing Wage requirements.

28.2. Compliance with California Department of Industrial Relations (DIR). To determine if this Agreement is subject to compliance monitoring and enforcement, go to:
https://www.dir.ca.gov/Public-Works/PublicWorksSB854FAQ.html

28.3. Contract Splitting. It is unlawful to split, or separate into small portions, work orders, projects, purchases, or public works projects for the purpose of evading these prevailing wage requirements.

28.4. Use of Prevailing Wages vs. Living Wages. In the event that there is a difference between the amount of wages to be paid under the CITY of Oxnard's local Living Wage requirements and the requirements of this provision, the wage rate that is the higher of the two shall be applicable to this Agreement. The duty to pay the correct wage is the responsibility of the SERVICE PROVIDER.

29. CONFLICT OF INTEREST

SERVICE PROVIDER covenants that it does not have any interest, nor shall it acquire any interest, directly or indirectly, which would conflict in any manner with the performance of SERVICE PROVIDER's services under this Agreement. SERVICE PROVIDER further covenants that in the performance of services under this Agreement, no officer, employee or agent of SERVICE PROVIDER having such interest shall be employed by it. In the event the CITY determines that SERVICE PROVIDER must disclose its financial interests by completing and filing a Fair Political Practices Commission Form 700, Statement of Economic Interests, SERVICE PROVIDER shall file such Form 700 with the CITY Clerk's Office pursuant to the written instructions provided by the CITY Clerk. Acquisition or maintenance of a conflicting interest by SERVICE PROVIDER may result in termination of this Agreement by the CITY.

30. IRAN CONTRACTING ACT

In accordance with the Iran Contract Act of 2010 (Public Contract Code sections 2200-2208) the City requires that any CONSULTANT that submits a proposal or otherwise proposes to enter into or renew a contract with the City with respect to goods or services of one million dollars ($1,000,000) or more, must certify, that the CONSULTANT is not identified on a list created pursuant to subdivision (b) of Public Contract Code Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Public Contract Code Section 2202.5, or as a person described in subdivision (b) of Public Contract Code Section 2202.5, as applicable.

A CONSULTANT is ineligible to enter into any contract with the CITY for goods or services of one million dollars ($1,000,000) or more if the CONSULTANT engages in investment activities in Iran. CONSULTANT must certify that it is not on the list of ineligible vendors prohibited from doing business with the State of California and shall complete the Iran Contract Act Certification attached as “Exhibit G.”

31. DISPUTES.

Except as otherwise provided in these provisions, any dispute concerning a question of fact arising under this Agreement, shall be decided by the CITY’s Designated Representative, who shall reduce this decision to writing and mail a copy to the SERVICE PROVIDER. The decision of the CITY’s Designated Representative shall be final and conclusive unless SERVICE PROVIDER requests mediation within ten (10) calendar days. Pending final decision of a dispute, the SERVICE PROVIDER shall proceed diligently with the performance of the Agreement and in accordance with the decision of the CITY’s Designated Representative.

32. DISPUTE RESOLUTION.

Should an unresolved dispute arise out of this Agreement, any Party may request that it be submitted to mediation. The Parties shall meet in mediation within a reasonable time not to exceed forty five (45) days of a request. The mediator shall be agreed to by the mediating Parties. In the absence of an agreement on a mediator, the Parties shall each submit one name from mediators listed by the American Arbitration Association, the California State Board of Mediation and Conciliation, or other agreed-upon service. The mediator shall be selected by a “blindfold” process. The cost of mediation shall be borne equally by both Parties. Neither Party shall be deemed the prevailing Party. No Party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until agreement is reached by the Parties but not more than sixty (60) calendar days, unless the maximum time is extended in writing by both Parties.

33. AUDIT.

CITY shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by SERVICE PROVIDER in preparing its billings to CITY as a condition precedent to any payment to SERVICE PROVIDER; or for other purposes relating to the Agreement. SERVICE PROVIDER will promptly furnish all documents requested by CITY. Additionally, if this Agreement is in excess of $10,000, the State Auditor may examine and audit SERVICE PROVIDER for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, SERVICE PROVIDER shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has

been completed and accepted by CITY, whichever occurs later. SERVICE PROVIDER shall maintain all such records in CITY or to promptly reimburse CITY for all reasonable costs incurred in conducting the audit at a location other than in CITY, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. SERVICE PROVIDER shall include a copy of this Section in all contracts with its subcontractors, and SERVICE PROVIDER shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or CITY.

34. ADVERTISING AND PUBLICITY

SERVICE PROVIDER shall not use the name of or refer to CITY directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

35. NONDISCRIMINATORY EMPLOYMENT.

SERVICE PROVIDER shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. SERVICE PROVIDER understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, SERVICE PROVIDER shall be responsible for such subcontractor's compliance with this Section.

36. FORCE MAJEURE.

Neither the SERVICE PROVIDER nor the CITY shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to, war or insurrection, walkouts by the Party's own employees, fires, natural calamities, riots, or demands or requirements of governmental agencies other than the CITY.

37. GOVERNING LAW.

The terms of this Agreement shall be interpreted according to the laws of the State of California. Should litigation occur, venue shall be in the Superior Court of California, County of Ventura.

38. SEVERABILITY.

If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so

modified, such portion and the balance of this Agreement will continue in full force and effect and be enforceable.

39. INTEGRATED AGREEMENT.

This Agreement and the attached exhibits referenced herein to this Agreement represent the entire understanding between the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. This Agreement shall bind and inure to the benefit of the Parties to this Agreement and any subsequent successors and assigns.

40. NO THIRD-PARTY BENEFICIARY.

This Agreement shall not be construed to be an agreement for the benefit of any third-party or parties, and no third party or parties shall have any claim or right of action under this Agreement.

41. AUTHORITY TO EXECUTE.

Each Party hereto expressly warrants and represents that through its Designated Representative it has the authority to execute this Agreement on behalf of its corporation, partnership, business entity, or governmental entity, and warrants and represents that the Designated Representative has the authority to bind each Party to the performance of its obligations hereunder.

42. EXECUTION – COUNTERPARTS.

This Agreement may be executed in any number of counterparts and each such duplicate counterpart shall constitute an original, but they shall not be effective nor enforceable unless and until it is executed with the handwritten signature of an authorized representative of each of the relevant Parties. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterpart executed by the other Party to this Agreement is in the physical possession of the Party seeking enforcement thereof.

43. INCONSISTENT OR CONFLICTING TERMS.

In the event of any contradictions or inconsistencies between any attached documents or exhibits incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control. Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the CITY are not binding upon the CITY's Designated Representative unless specifically agreed to in writing, and initiated by CITY's Designated Representative, as to each additional contractual term or condition.

44. ACKNOWLEDGEMENT.

By signing below, SERVICE PROVIDER acknowledges that it has reviewed the CITY's Trade Services Agreement terms and conditions and insurance requirements and that SERVICE PROVIDER hereby agrees to full compliance.

[Signatures on next page]

In witness whereof, the Parties have entered into this Agreement effective on the date as written in section 3 and upon signature of all Parties.

CITY OF OXNARD

☒John C. Zaragoza, Mayor[1] Date

☐Jennifer Yates, [2]
Purchasing Manager

ATTEST:

Rose Chaparro, CITY Clerk Date
(only if Mayor signs)

APPROVED AS TO FORM:

Stephen M. Fischer, CITY Attorney (always required) Date

GARCIA'S LANDSCAPING MAINTENANCE, INC.

Pablo Garcia, President Date

Tenley Garcia Hernandez[3] Date
Secretary

[1] The City Council must authorize and the Mayor must execute any agreement over $200,000.
[2] The Purchasing Agent may execute any authorized agreement up to $200,000.
[3] The City requires the following for any contract:
- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

EXHIBIT A

TRADE SERVICE AGREEMENT
(CITY of Oxnard and Garcia's Landscaping Maintenance, Inc.)

SCOPE OF SERVICES

Licensing and Professional Certification

Required:

SERVICE PROVIDER/CONTRACTOR must hold a State of California License Classification C-27 License and Maintenance Gardener Pest Control Business (MGB) License throughout the duration of this contract.

Contractor's pesticide applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation throughout the duration of this contract.

SECTION 1000. SCHEDULING AND STAFF REQUIREMENTS

1000-1 STAFFING ON-SITE.

Contractor is expected to adjust and manage staffing as necessary to complete the tasks and frequency of tasks as outlined within this scope of work. Staffing needs will change during the course of the year due to changes in the sport seasons. Staffing changes shall be presented to the Project Manager at least two weeks in advance of any change.

1000-2 LIVE SCAN.

All staff required to perform any work on school grounds are required to be fingerprinted and "livescanned" prior to performing said work.

1000-3 SCHEDULING.

All work is to be performed outside of regular school hours while school is in session (typically 7 AM to 5:30 PM (for Rio Vista) and 4:30 PM (for Del Mar), August through April). Work may not be performed at any time there are students present on the ballfields. During the summer months while school is not in session, work may be performed between dawn and 10:00 PM. Work may also be performed during weekends and holidays. Saturday work is to be completed 30 minutes prior to sports league use.

1000-4 RAIN-OUT PROCEDURES.

Contractor is to monitor the condition of the fields year round, however, particular attention is to be paid to their condition during the baseball season from November through July. Contractor is expected to make every effort to avoid practice and game cancellations. Fields should be inspected at the first available opportunity after rain or significant irrigation failures. In the event of standing

water on infields, Contractor is to apply and drag a drying agent such as Diamond Pro Game Saver or equal on the infields until dry. The City's Project Manager or his or her representative shall make the final decision with Contractor input as to whether field conditions are suitable for use.

1000-5 USER GROUPS.

Contractor is expected to regularly work with user groups which will use the work areas throughout the year. Any questions that arise regarding Contractor's Work and the user groups shall be directed to the City's Project Manager or his or her representative for response and/or approval. User groups shall not direct the specific work of the Contractor without the specific approval of the Project Manager or his or her representative. Unauthorized groups are to be asked to leave the premises immediately.

1000-6 ENTRY AND INSPECTION.

If access is required to the site during school hours, any person who enters school grounds must first report to the appropriate school office.

1000-7 LANDSCAPE SERVICES SCHEDULE.

Timeframe	Frequency	Site	Service(s) to be Performed
Agreement Commencement	1x	Rio Vista (RV) / Del Mar (DM)	Perform a soil test within each infield (RV Only) and at three outfield sites.
Any time work is performed		RV/DM	Remove all trash and debris from turf areas and field improvements such as backstops, stands, and dugouts. Replace trash receptacle bags when full.
Year Round	1x Weekly	RV/DM	Mow all turf in accordance with school and league schedules.
	1x Weekly	RV/DM	Control weeds in hardscape and along fence lines.
	1x Monthly	RV/DM	Inspect lights sitewide for proper operation.
January through July	Tuesday through Saturday	RV/DM	Drag infields promptly before play starts and after play is completed for the day. Place bases immediately after fields are initially dragged. All infield material or conditioner must be removed from turf immediately after dragging.
	Tuesday through Saturday	RV/DM	Monitor turf and infield areas for holes, holes must be filled and level prior to league use.
	Tuesday through Saturday	RV/DM	Alternate locks on gates on the backstop field gates every Monday, to avoid turf damage from repeated wear and tear.

	Tuesday through Saturday	RV/DM	Open field gates for league use at 5:30 PM (unless no activity is scheduled for that day).
	Tuesday through Saturday	RV/DM	Apply quickdry when necessary during rainy periods or due to irrigation failures to accommodate usage as quickly as possible after excessive moisture is discovered.
	Tuesday through Saturday	RV/DM	Remove and store bases, close and lock all gates and shut off field lights no later than 9:30 PM.
	Weekly	RV/DM	Adjust base anchors to proper height when necessary for baseball and softball usage.
	Weekly	RV/DM	Program field lights with baseball and softball leagues.
	Monthly	RV/DM	Roll infields with a vibratory roller.
January	1x	RV/DM	Fertilize all turf areas.
	1x	RV/DM	Pressure wash concrete areas, picnic tables, bleachers, and basketball courts.
February	2x	RV/DM	Apply pre-emergent/post-emergent herbicide to control all undesirable grass types (such as Poa Annua) and broadleaf within all turf areas.
	1x	RV	Verticut infields.
	1x	RV/DM	Verticut outfields.
	1x	RV/DM	Overseed all turf.
March/April (Rio School District Spring Break - approximately 9 days)	1x	RV	Aerify infield turf.
	1x	RV/DM	Aerify outfield turf.
	1x	RV/DM	Repair bare and damaged turf areas, overseed any worn areas.
	1x	RV	Fertilize infield turf.
	1x	RV/DM	Fertilize outfield turf.
	1x	RV/DM	Raise to level any low areas across the entire field area.
	1x	RV	Perform pitchers mound maintenance.
	1x	RV/DM	Pressure wash concrete areas, picnic tables, bleachers, and basketball courts.
June and July	Tuesday through Saturday	RV/DM	Adjust opening and closing schedules with leagues for tournament events.
	1x	RV/DM	Fertilize all turf areas.
	1x	RV/DM	Adjust irrigation controllers.

July and August (Beginning final week of July)	1x	RV/DM	Level and add infield mix.
	1x	RV/DM	Drag in infield conditioner.
	1x	RV/DM	Verticut infield turf edges.
	1x	RV/DM	Straighten infield turf edges.
	1x	RV	Overseed all turf.
	1x	RV/DM	Apply urea fertilizer to all turf.
	1x	DM	Renovate/Repair any bare turf areas.
	1x	RV	Perform pitchers mound maintenance.
	Monthly	RV/DM	Roll infields with a vibratory roller.
September	1x	RV/DM	Apply broadleaf herbicide and pre-emergent herbicides.
	Weekly	RV/DM	Inspect fields and repair turf damage and holes.
	1x	RV/DM	Perform fall clean-up.
	1x	RV/DM	Fertilize and check trees for necessary pruning.
October	1x	RV/DM	Apply follow-up herbicide treatments.
	Weekly	RV/DM	Inspect fields and repair turf damage and holes.
November	Weekly	RV/DM	Inspect fields and repair turf damage and holes.
	1x	RV/DM	Apply herbicide to control any remaining broadleaf, kikuyu, and poa remaining in turf if necessary.
	1x	RV/DM	Apply preventative fungicide to hybrid bermuda turf areas.
December	1x	RV/DM	Perform infield prep procedures.
	1x	RV/DM	Adjust irrigation controllers.
	1x	RV/DM	Apply fine dark organic amendment to all turf.

SECTION 2000. MAINTENANCE SPECIFICATIONS

2000-1 TURF.

2000-1-1 MOWING AND EDGING

The Contractor shall mow and edge all turf grass areas. Outfield turf shall be mowed a maximum of once per week to a height of 2.5 inches. Infield turf shall be mowed a maximum of once per week to a height of .5” to .75”. All turf grass areas shall be edged along sidewalks, paved and hard surface areas as necessary to prevent overgrowth. All in ground boxes will be string-trimmed in a manner that is aesthetically pleasing and will minimize lip build-up. Edging along baseball infields shall be done by chemical methods with straight edges maintained using the “string method.” All mowing shall be performed with a reel mower. Reels shall be properly maintained, fully functional, and sharp for all mowing operations. The Contractor shall pick up and dispose of all clippings after each mowing operation. Mowing shall be scheduled so that it does not remove freshly painted field lines.

2000-1-2 SOIL AERIFICATION AND THATCH REMOVAL

Aerification shall be done with a power driven aerifier using a ½ inch coring tine. Cores must be removed from all turf areas. Once completed, infields shall be covered with a fine dark organic amendment for spring aerification and filled and leveled with #60 silver sand. Contractor shall take extreme care to not damage irrigation and landscape improvements with equipment.

Dethatching shall be done on all outfield areas using a tractor mounted verticutter. Infield turf areas shall be dethatched with an appropriately sized tractor mounted verticutter (determined as equipment which can maneuver within infield areas without scoring, damaging, or otherwise disfiguring infield turf and dirt areas), or a walk-behind power verticutter. Verticutting depth shall be set at a maximum of 1".

2000-1-3 SOIL AMENDMENT

Fine dark organic amendment shall be applied immediately after turf is aerified.

2000-1-4 PITCHING MOUND MAINTENANCE

Contractor is to perform maintenance renovation to pitcher's mounds by stripping the top layer of infield mix and packing clay to be added anywhere the front slope and table top are low. To help keep the shape of the mound, the rest of the mound is to be scarified with a cultivator and fresh infield mix and conditioner is to be added and packed in with a vibrating plate until fit for play.

2000-2 FERTILIZATION.

The Contractor shall fertilize all turf grass in accordance with the recommended fertilization needs specified by the soil tests performed at the commencement of this Agreement. The only exception to this shall be the application of a slow release urea fertilizer applied at a rate of 1 LB/1,000 sf. during the July/August maintenance period. Fertilizer shall be of a granular type and shall be delivered to the site in the original unopened container, bearing the manufacturer's guarantee analysis. Any fertilizer that becomes caked or damaged, making it unsuitable for use, shall not be accepted. Immediately following application at each site, Contractor shall thoroughly water the fertilizer into the soil.

The Project Manager or his or her representative shall be notified with a written schedule one (1) week prior to the date of the application by the Contractor. Such notification will be subject to approval by the Project Manager or his or her representative. A City representative may be present during fertilization. Dispersible granular formulations shall be used on all turf to help incorporate the fertilizer into the turf and prevent/reduce the visibility of the fertilizer pellets. Any deviation from the schedule requires the written pre-approval of the Project Manager or his or her representative. All fertilization products must be pre-approved by the Project Manager or his or her representative prior to fertilizing.

2000-3 PESTICIDE APPLICATION.

The Contractor shall control and eliminate all weeds, insects, rodents, diseases and any other pests affecting all plant material. The Contractor's applicator shall hold a valid Qualified Applicator

Certificate issued by the California Department of Pesticide Regulation. Any quarterly pesticides used must be on the California Department of Pesticide Regulation's approved chemical list. All pesticide use reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all pesticides used must have the written approval of the Project Manager or his or her representative before application.

The Contractor shall notify the Project Manager or his or her representative a minimum of one (1) week prior to application of pesticides. For follow-up pesticide applications, the Contractor is to provide a second service date upon completion of the initial application and post notices accordingly. The fading colorant solution "Mark-It Blue", or equal, shall be used in conjunction with all hardscape pesticide applications. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all pesticide use reports within 24 hours. Contractor shall provide the name and license number of personnel spraying the chemicals a minimum of one (1) week prior to the application of pesticides. Contractor to ensure proper signage is installed prior to pesticide application per City, County and Federal standards. The current standard to be followed is; all areas to be treated are to be posted with signs no smaller than an 8 ½" x 11" sheet of paper no more than 50 feet apart, one week to two days prior to treatment. Signs will be Contractor provided at Contractor's expense and include a map of the area treated, the label of the chemical applied, and a warning to avoid the area for a time no less than what is recommended on the label.

2000-4 IRRIGATION.

The Contractor shall maintain all irrigation systems as required to maintain proper plant growth in all areas. This shall include manual watering by use of hose bibs and quick couplers in addition to, in conjunction with, or in the absence of automatic irrigation systems. Watering shall be accomplished at times of the day or night to ensure the health of all plants and so that the inconvenience to people using the area will be kept at a minimum. Automatic irrigation shall normally take place at night or early morning hours. Any water runoff or overflow onto roadway, sidewalk and hard surface areas shall be kept at an absolute minimum so as not to cause any pedestrian and/or vehicular liabilities. The City reserves the right to require the Contractor to change the watering schedule as necessary.

2000-4-1 IRRIGATION MAINTENANCE EXPECTATIONS

The Contractor shall maintain and/or replace all broken irrigation components and appurtenances including valve box covers. Replacement of irrigation labor costs to be included in this Proposal. Materials and supplies for the replacement of irrigation may be provided by Contractor at-cost if pre-approved by the Project Manager or his or her representative. Each such system must include: backflow prevention devices, electrical and battery-operated irrigation controllers, remote control valves, all valve boxes, gate valves, quick coupling valves, quick coupler boxes, valve box covers, all utility covers, main lines, control wiring, lateral lines, all fittings and riser assemblies, hose bibs, sprinkler heads, vandal-proof enclosures and any other irrigation related items. Replacement of any irrigation items shall be with the same manufacturer and in accordance with the manufacturer's installation recommendations, unless otherwise pre-approved by the Project Manager or his

or her representative. All other irrigation replacement shall be subject to approval by the Project Manager or his or her representative.

Contractor shall maintain all irrigation equipment in good working condition such that it shall function properly at all times. Contractor shall inspect irrigation systems on designated service days. All routine maintenance labor shall be provided at the Contractor's expense as a component of the landscape services as a component of the landscape services. All parts shall be provided by the City unless otherwise approved by the Project Manager. Routine maintenance shall include:

- Sprinkler coverage tests
- Ensuring proper sprinkler height and coverage in accordance with system specification
- Adjustment and programming of irrigation controllers
- Replacement of broken lateral lines, valves, and sprinkler bodies
- Adjustment and necessary replacement of all types of nozzles, sprayers, quick couplers, and drip systems
- Cleaning and adjustment of all sprinkler heads
- Replacement of irrigation system boxes and lids
- Ensuring proper wiring of controllers and performance of irrigation programs

Maintenance considered non-routine shall include:

- Replacement of broken/leaking main lines
- Replacement of equipment which requires closing the "Point of Connection" such as replacement of main line ball valves, gate valves, in-line filtration systems, and backflow devices.

2000-4-2 SCHEDULING

Irrigation shall be adjusted throughout the year as necessary. Infield irrigation during baseball and softball seasons (December to July) shall be set to occur daily after games. Infields shall be flooded on Sundays. Irrigation schedules shall be coordinated with the schedules currently in effect with Rio School District usage to avoid overlapping schedules. Soccer season (August to November) irrigation schedules are to be adjusted to ensure a properly playable surface.

2000-4-3 EQUIPMENT

Contractor will be required to use iCentral, Rainbird, or similar product if irrigation systems are centrally controlled for the control and monitoring of all irrigation systems.

Once the City notifies Contractor of any irrigation related issues, Contractor must respond in writing within the next business day with a proposed resolution.

2000-5 TURF WEED CONTROL/HERBICIDE APPLICATION.

Contractor shall keep all turf grass areas weed free, free of undesirable grass species, and treated for broadleaf weed control. Herbicides may be applied with a backpack sprayer, vehicle mounted spray rig, or tow-behind spray rig. All applications shall be done in a manner consistent with the pesticide

label, the California School & Child Care Integrated Pest Management program, and all State and Federal Guidelines. Tanks used to apply pesticide shall be clean and free of any previously applied chemicals. Water quality may be required to be tested in order to ensure the proper function of applied herbicides. If water quality is suspected of limiting herbicide effectiveness, Project Manager may require Contractor to test water quality and if necessary, require Contractor address issues prior to application. This may include but is not limited to adjusting pH, filtering suspended solids, or adding adjuvants.

Contractor shall ensure that all curbs and gutters, paved walkways, stamped concrete, and joints adjacent to landscaped areas, fence lines, light standard bases, buildings and structures are free of all weeds. Herbicides may be used for weed control upon prior approval by the Project Manager or his or her representative.

The Contractor's applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation. Any quarterly applications must be on the California Department of Pesticide Regulation's approved chemical list. All application reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all herbicides used must have the written approval of the Project Manager or his or her representative before application.

The Contractor shall notify the Project Manager or his or her representative a minimum of one (1) week prior to application. For follow-up applications, the Contractor is to provide a second service date upon completion of the initial application. The fading colorant solution "Mark-It Blue", or equal, shall be used in conjunction with all hardscape applications. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all application reports within 24 hours. Contractor shall provide the name and license number of personnel spraying the chemicals a minimum of one (1) week prior to the application of the herbicide. Contractor to ensure proper signage is installed prior to any application per City, County and Federal standards. The current standard to be followed is; all areas to be treated are to be posted with signs no smaller than an 8 ½" x 11" sheet of paper no more than 50 feet apart, one week to two days prior to treatment. Signs will be Contractor provided at Contractor expense and include a map of the area treated, the label of the chemical applied, and a warning to avoid the area for a time no less than what is recommended on the label. Signs are to be promptly removed after herbicide is sufficiently dried.

2000-6 TURF OVERSEEDING.

The Contractor shall overseed all Rio Vista turf areas two times per year and Del Mar turf areas once per year. Limited turf repairs may take place at any time during the year and are not to be held to this specification.

2000-6-1 SEEDING

The seeding operation shall consist of a three step process; seedbed preparation, seeding, and applying the fertilizer. The entire seeding operation shall be accomplished within 48 hours.

2000-6-2 SEEDBED PREPARATION

The areas to be seeded shall be reasonably smooth and shall conform to the original contours or new contours as shown on the plans before actual seedbed preparation begins. Any debris, including rocks and roots which would interfere with seeding, growth, or maintenance of the vegetation, shall be removed. The surface areas to be seeded, including fill slopes, shall be compacted by first bringing the soil to optimum moisture by drying or adding water, and track walking or rolling firm. The areas shall then be roughened by scarifying, discing, burrowing, or otherwise worked to a depth of 2" to 4". Scarifying operations shall be cross slope, where possible. Cut slopes shall be dressed to neat lines and all loose material raked to the toe and removed.

EXHIBIT B

TRADE SERVICE AGREEMENT
(CITY of Oxnard and Garcia's Landscaping Maintenance, Inc.)

SCHEDULE OF COMPENSATION

Cost per Month in Accordance with Scope											
Jan.	**Feb.**	**Mar.**	**Apr.**	**May**	**Jun.**	**Jul.**	**Aug.**	**Sep.**	**Oct.**	**Nov.**	**Dec.**
$23,878	$23,878	$23,878	$23,878	$23,878	$23,878	$23,878	$23,878	$23,878	$23,878	$23,878	$23,878

Additional/Irregular Services

Service Item	Cost per Service
Soil Testing	
Soil Test per Site	$45
Reports	
Tree and Plant Health Inspection Report	$125
General Inspection Report	$125
Irrigation Report	$125
Supplemental Labor (Hourly Rate)	
Laborer	$47
Irrigation Tech	$50
Crew Lead	$55

EXHIBIT C

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Garcia's Landscaping Maintenance, Inc.)

INSURANCE REQUIREMENTS

Prior to contract approval, CONSULTANT/SERVICE PROVIDER/SELLER/BIDDER (hereafter referred to as "SERVICE PROVIDER") must procure, agree to maintain and supply evidence of insurance at the levels listed and in accordance with the other provisions listed in this document.

Exhibit INS-D

INSURANCE REQUIREMENTS FOR SMALL/MEDIUM CONSTRUCTION AND SERVICES CONTRACTS (WITHOUT BUILDER'S RISK REQUIREMENT)

1. Contractor shall obtain and maintain during the performance of any services under this Contract the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Contractor, its agents, representatives, employees or subcontractors.

   a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project location or shall be twice the occurrence amount;

   b. Business Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

   c. If architectural, engineering, or electrical work will be performed under the Contract, Professional Liability/Errors and Omissions Insurance appropriate to the work being done in an amount not less than $1,000,000, with neither Contractor nor listed subcontractors having less than $500,000 individually. The Professional Liability/Errors and Omissions Insurance must be project specific with at least a one-year extended reporting period, or longer upon request.

   d. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than $1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

1. Contractor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-D. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email. If you have not received your request or are having difficulty with electronic upload, contact insurance@oxnard.org

0. Contractor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

0. Contractor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-D or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 and CG 2037).**

0. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages **(this must be endorsed).** Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

0. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

0. All insurance standards applicable to Contractor shall also be applicable to Contractor's subcontractors. Contractor agrees to maintain appropriate agreements with subcontractors and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

1/23

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for general liability and automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

ACORD CERTIFICATE OF INSURANCE ISSUE DATE (MM/DD/YY)

PRODUCER

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.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY
LETTER A SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY
LETTER B

COVERAGES
THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	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 [x] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE $1,000,000 PRODUCTS COMP/OP AGG. $1,000,000 PERSONAL & ADV. INJURY $1,000,000 EACH OCCURRENCE $1,000,000 FIRE DAMAGE (Any one fire) $ MED. EXPENSE (Any one person) $
A	**AUTOMOBILE LIABILITY** [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE LIMIT $1,000,000 BODILY INJURY $ (Per person) BODILY INJURY $ (Per accident) PROPERTY DAMAGE $
A	**EXCESS LIABILITY** UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE $ AGGREGATE $
A	**WORKERS' COMPENSATION** AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT $1,000,000 DISEASE-POLICY LIMIT $1,000,000 DISEASE-EACH EMPLOYEE $1,000,000
A	**OTHER** Errors and omissions insurance or malpractice insurance available for the insured's profession; if architectural, engineering or electrical work will be performed under the Agreement				Minimum coverage $1,000,000 Each consultant/ $500,000 & listed sub-consultant

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF OXNARD % Evident ID, Inc.
8520 Allison Pointe Blvd. Ste 223
PMB 5210
Indianapolis, Indiana 462500-4299 US

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

AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE • Included in Limits • In Addition to Limits

• Deductible • Self-Insured Retention (check which) of $ ____
with an Aggregate of $_____ applies to ____ coverage. • Per Occurrence • Per Claim
(which)

APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here • in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

GENERAL LIABILITY
- COMMERCIAL GENERAL LIABILITY
- COMPREHENSIVE GENERAL LIABILITY
- OWNERS & CONTRACTORS PROTECTIVE

• Claims Made
Retroactive Date _____
• Occurrence

OTHER PROVISIONS

COVERAGES	LIABILITY LIMITS IN THOUSANDS $	
	EACH OCCURRENCE	AGGREGATE
• GENERAL		
• PRODUCTS/COMPLETED OPERATIONS		
• PERSONAL & ADVERTISING INJURY		
• FIRE DAMAGE		
• _____		
• _____		

Underwriter=s representative for claims pursuant to this insurance.
CLAIMS:
Name: _____
_____ _____
_____
(_____)_____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

a. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or

a. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD % Evident ID, Inc.
8520 Allison Pointe Blvd. Ste 223
PMB 5210
Indianapolis, Indiana 462500-4299 US

AUTHORIZED REPRESENTATIVE
• Broker/Agent • Underwriter • _____

I _____
_____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( )
Date Signed ___

Rev. 1/23 INS-D.doc

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")	**SUBMIT IN DUPLICATE**	
	ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)
PRODUCER Telephone:	POLICY INFORMATION: Insurance Company: Policy No.: Policy Period: (from) (to) LOSS ADJUSTMENT EXPENSE • Included in Limits • In Addition to Limits	
NAMED INSURED	• Deductible • Self-Insured Retention (check which) of $ _____ with an Aggregate of $_____ applies to __ coverage. • Per Occurrence • Per Claim (which)	
	APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here • in which case only the following specific agreements and permits with the City are covered: CITY AGREEMENTS/PERMITS	
TYPE OF INSURANCE COMMERCIAL AUTO POLICY BUSINESS AUTO POLICY OTHER	**OTHER PROVISIONS**	
LIMIT OF LIABILITY **$ _____ per accident, for bodily injury and property damage.**	**CLAIMS:** Underwriter's representative for claims pursuant to this insurance. Name: _____ __ (_____) _____	

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

a. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or

a. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER	
CITY OF OXNARD % Evident ID, Inc. **8520 Allison Pointe Blvd. Ste 223** **PMB 5210** **Indianapolis, Indiana 462500-4299 US**	**AUTHORIZED REPRESENTATIVE** • Broker/Agent • Underwriter • _____ I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature __ *(original signature required)* Telephone: ( ) Date Signed _

EXHIBIT D

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Garcia's Landscaping Maintenance, Inc.)

LIVING WAGE POLICY

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

A. SERVICE PROVIDER shall compensate any employee of SERVICE PROVIDER who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, SERVICE PROVIDER shall pay such employee no less than $18.89 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, SERVICE PROVIDER shall provide to such employee no less than 96 hours of paid leave per calendar year.

B. SERVICE PROVIDER agrees to post, at a location readily accessible to those employees providing services to the CITY, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

C. If SERVICE PROVIDER fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to SERVICE PROVIDER, effective immediately.

D. In addition, if SERVICE PROVIDER fails to comply with the Living Wage Policy in any manner, SERVICE PROVIDER shall pay to CITY a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. SERVICE PROVIDER shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to SERVICE PROVIDER of the amount owed.

CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2023

SERVICE PROVIDER shall compensate any employee of SERVICE PROVIDER who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit D. While this Agreement is in effect, SERVICE PROVIDER shall pay such employee no less than $18.89 per hour for each hour that such employee provides services under this Agreement. This hourly rate shall be adjusted on July 1, 2024, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, SERVICE PROVIDER shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. SERVICE PROVIDER agrees to post, at a location readily accessible to those employees providing services to the CITY, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If SERVICE PROVIDER fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to SERVICE PROVIDER, effective immediately.

c. In addition, if SERVICE PROVIDER fails to comply with the Living Wage Policy in any manner, SERVICE PROVIDER shall pay to CITY a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. SERVICE PROVIDER shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to SERVICE PROVIDER of the amount owed.

EXHIBIT E

LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Garcia's Landscaping Maintenance, Inc.)

PREVAILING WAGE

1. SERVICE PROVIDER acknowledges that the Project defined in the Agreement between SERVICE PROVIDER and CITY is a "public work" as defined in Division 2, Part 7, Chapter 1 of the California Labor Code ("Chapter 1"), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. SERVICE PROVIDER shall perform the Project as a public work. SERVICE PROVIDER shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR's rules and regulations as though set forth in full herein.

2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. SERVICE PROVIDER acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and SERVICE PROVIDER shall post such rates at each job site covered by this Agreement.

3. SERVICE PROVIDER is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).

4. SERVICE PROVIDER shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. SERVICE PROVIDER shall, as a penalty to CITY, forfeit not more than $200 for each calendar day or portion thereof for each worker paid less than the DIR's determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by SERVICE PROVIDER or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.

5. SERVICE PROVIDER shall comply with Labor Code Section 1776, which requires SERVICE PROVIDER and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform CITY of the location of the records.

6. SERVICE PROVIDER shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this Agreement, SERVICE PROVIDER shall provide CITY with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project,

SERVICE PROVIDER and each of its subcontractors shall submit to CITY a verified statement of the journeyman and apprentice hours performed under this Agreement.

7. SERVICE PROVIDER may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, SERVICE PROVIDER must immediately notify CITY.

8. SERVICE PROVIDER is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. SERVICE PROVIDER shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of $25,000 or less or to maintenance work of $15,000 or less.

9. SERVICE PROVIDER acknowledges that 8 hours labor constitutes a legal day's work. SERVICE PROVIDER shall comply with and be bound by Labor Code Section 1810.

10. SERVICE PROVIDER shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. SERVICE PROVIDER shall, as a penalty to CITY, forfeit $25 for each worker employed in the performance of this Agreement by SERVICE PROVIDER or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by SERVICE PROVIDER's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.

11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.

12. SERVICE PROVIDER shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. SERVICE PROVIDER shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. SERVICE PROVIDER shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, SERVICE PROVIDER shall diligently take corrective action to halt or rectify any failure.

13. To the maximum extent, SERVICE PROVIDER shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify CITY, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Service Provider, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of SERVICE PROVIDER under this Section shall survive Agreement termination.

EXHIBIT F
LANDSCAPE MAINTENANCE & SERVICE AGREEMENT
(CITY of Oxnard and Garcia's Landscaping Maintenance, Inc.)

IRAN CONTRACTING ACT CERTIFICATION
(TO BE EXECUTED AND SUBMITTED WITH THE AGREEMENT)

Public Contract Code Sections 2202-2208

Pursuant to Public Contract Code 2204.(a) A public entity shall require a person that is submits a bid or proposal to,or otherwise proposes to enter into or renew a contract with, a public entity with respect to a contract for goods or services of one million dollars ($1,000,000) or more to certify, at the time an Agreement is signed or renewed, that the person is not identified on a list created pursuant to subdivision (b) of Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Section 2202.5 or as a person described in subdivision 9b) of Section 2202.5, as applicable.

To comply with this requirement, please insert your company/entity and Federal ID number (if available) and complete **one** of the options below. Please note, California law established penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made, contract termination and three-year ineligibility to bid on contract in accordance with Public Contract Code section 2205.

OPTION No.1 – CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the company/entityidentified below, and the company/entity identified below is not on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person or entity, for 45 days or more, if that other person or company/entity will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engagedin investment activities in Iran created by DGS in accordance with subdivision (b) of Public Contract Code 2203.

Company Name/Financial Institution (printed): _____ Federal ID Number (or n/a): _____

By (Authorized Signature):

_____

Printed Name & Title of Person Signing: Date Executed

_____ _____

Executed in the County of_____ in the State of _____

OPTION No.2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institutionengaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below and attach documentation demonstrating the exemption approval.

Company Name/Financial Institution (printed): _____ Federal ID Number (or n/a): _____

By (Authorized Signature):

_____

Printed Name & Title of Person Signing: Date Executed

_____ _____

Executed in the County of_____ in the State of _____

CITY OF OXNARD CALIFORNIA

RIVERPARK BALLFIELD MAINTENANCE CITATION FORM

Maintenance Item	Date	Comments	Citation Issued (Y/N)	# of Occurences		Citation Amount		Total
Infield Maintenance								
Infield Lip and Border Maintenance					x	$250.00	=	
Infield Dragging, Painting, Chalking					x	$250.00	=	
Fertilization					x	$250.00	=	
Aeration and Topdressing Infields					x	$250.00	=	
Pitcher Mound & Base Maintenance					x	$250.00	=	
Rain-out Procedures					x	$250.00	=	
General Infield Maintenance					x	$250.00	=	
Outfield Maintenance								
Topdressing Outfields					x	$250.00	=	
Outfield Maintenance & Hole Repair					x	$250.00	=	
Fertilization					x	$250.00	=	
General Outfield Maintenance					x	$250.00	=	
Hardscape Maintenance								
Opening and Closing Fields					x	$250.00	=	
Program Lighting					x	$250.00	=	
Pressure Washing					x	$250.00	=	
General Hardscape Maintenance					x	$250.00	=	
Site-Wide Maintenance								
Tree Maintenance					x	$250.00	=	
Irrigation Maintenance					x	$250.00	=	
Landscape Maintenance/Replacement					x	$250.00	=	
Pesticide/Herbicide Applications					x	$250.00	=	
Litter and Debris Control					x	$250.00	=	

Citations are issued in the event that services are not provided to an acceptable standard or for failure to perform the work in accordance with agreement section 10.

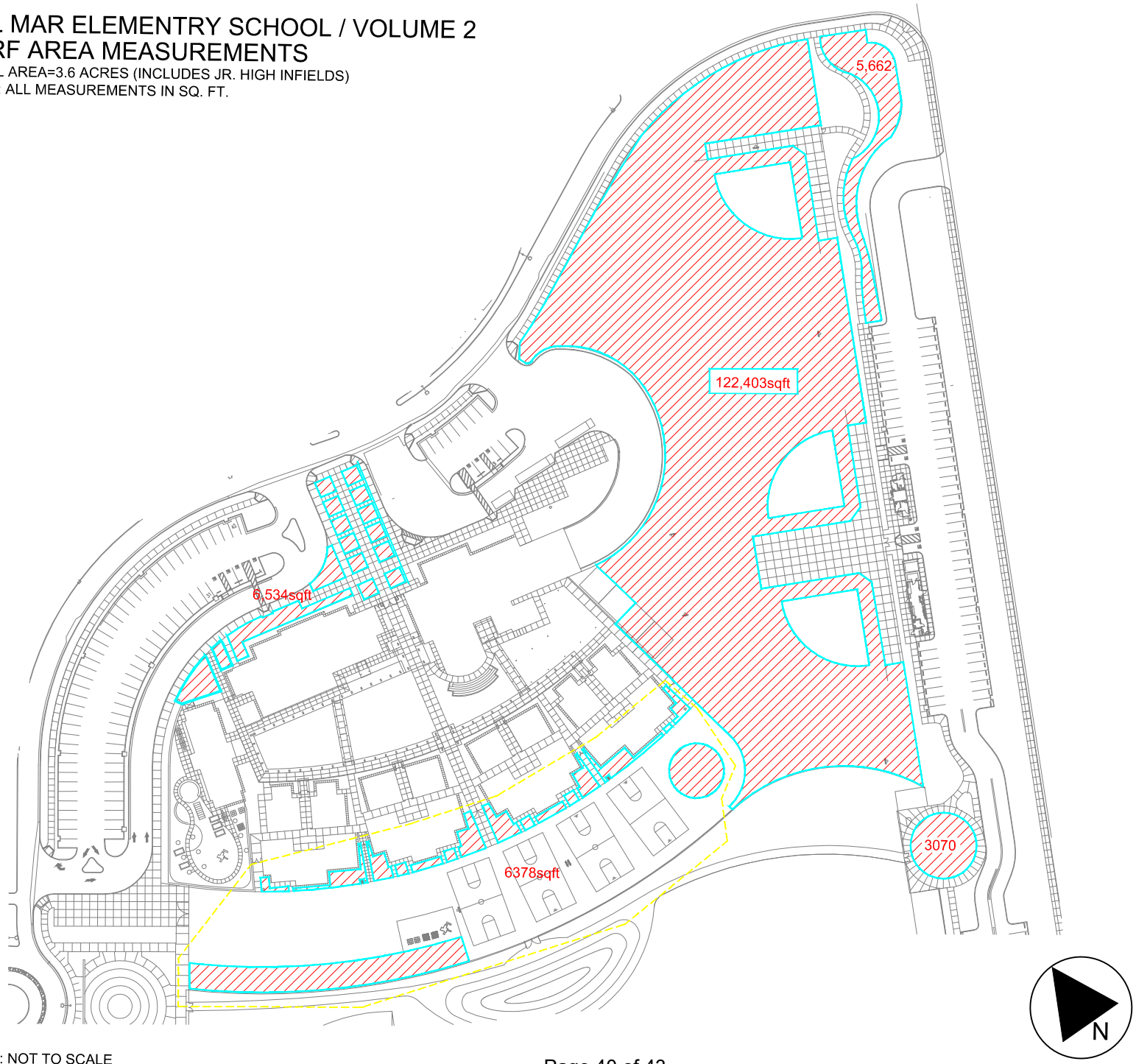
Comments:

City Of Oxnard:

Date:

DEL MAR ELEMENTRY SCHOOL / VOLUME 2
TURF AREA MEASUREMENTS

TOTAL AREA=3.6 ACRES (INCLUDES JR. HIGH INFIELDS)
NOTE: ALL MEASUREMENTS IN SQ. FT.

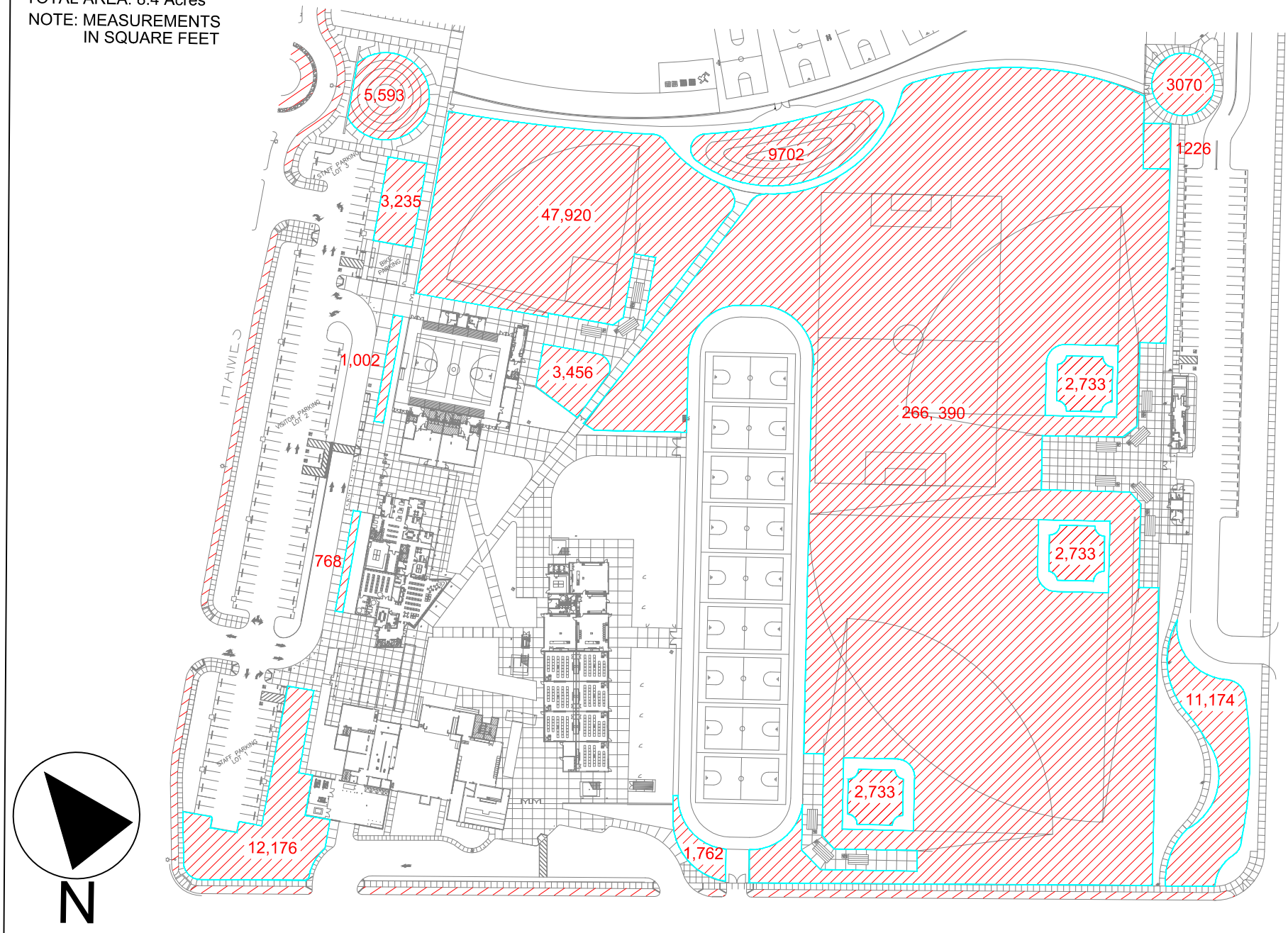


SCALE: NOT TO SCALE

RIO VISTA JR. HIGH SCHOOL
TURF AREA MEASUREMENTS

TOTAL AREA: 8.4 Acres

NOTE: MEASUREMENTS IN SQUARE FEET



SCALE: NOT TO SCALE

Riverpark Ball Field Maintenance Map

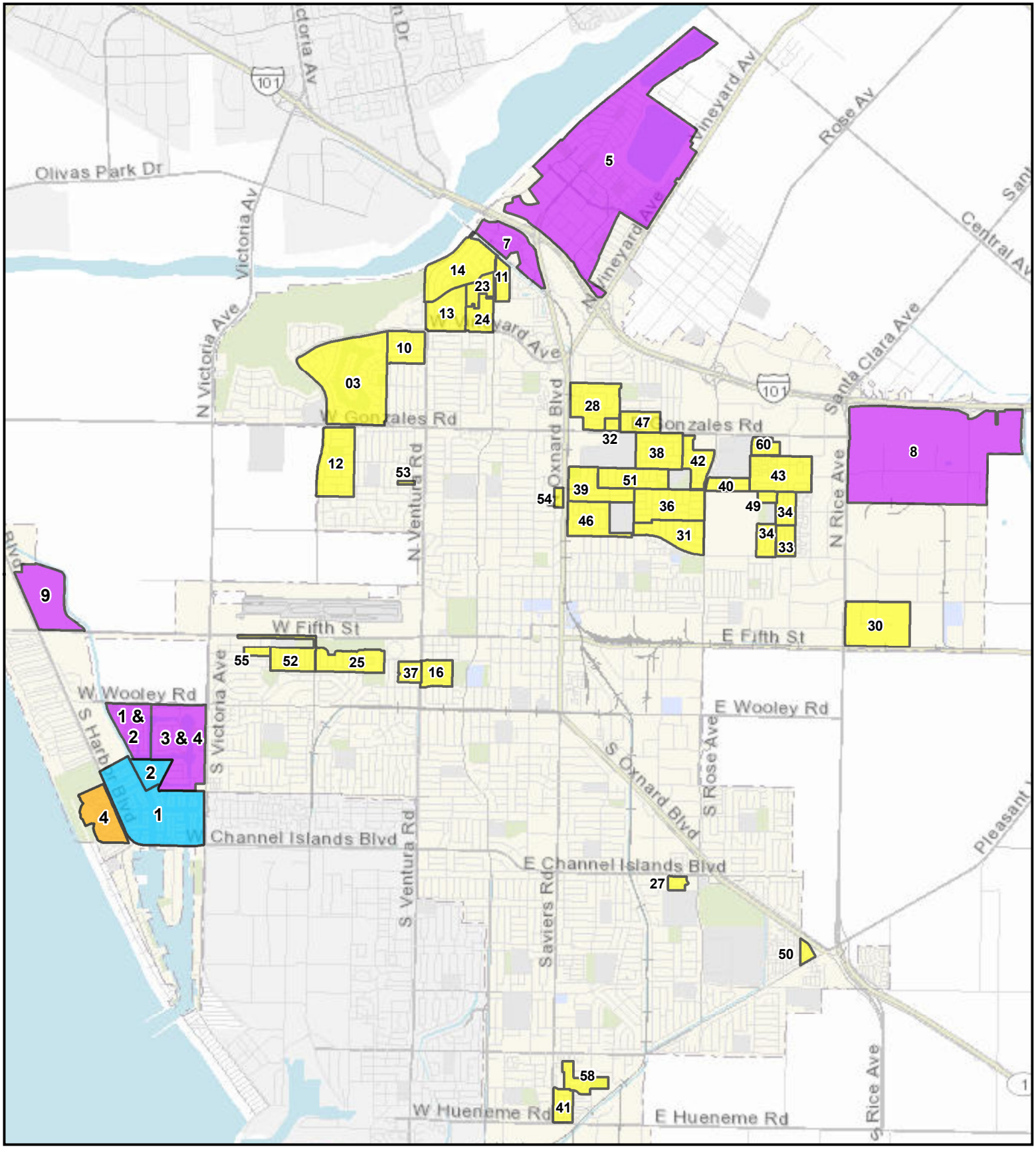
Riverpark Ball Field Maintenance Map

Page 2

Cost per Month in Accordance with Scope														
Company	**Jan.**	**Feb.**	**Mar.**	**Apr.**	**May**	**Jun.**	**Jul.**	**Aug.**	**Sep.**	**Oct.**	**Nov.**	**Dec.**	**Total**	**Combined Total**
Garcia's	$ 23,878.00	$ 23,878.00	$ 23,878.00	$ 23,878.00	$ 23,878.00	$ 23,878.00	$ 23,878.00	$ 23,878.00	$ 23,878.00	$ 23,878.00	$ 23,878.00	$ 23,878.00	$ 286,536.00	$ 287,108.00
SGD Enterprises	$ 35,672.80	$ 59,454.66	$ 38,645.53	$ 17,836.40	$ 5,945.47	$ 17,836.40	$ 35,672.80	$ 5,945.47	$ 35,672.80	$ 17,836.40	$ 20,809.13	$ 5,945.47	$ 297,273.33	$ 298,503.33
Mariposa	$ 57,267.32	$ 73,629.39	$ 57,267.30	$ 49,086.26	$ 40,905.22	$ 65,448.35	$ 65,448.35	$ 24,543.13	$ 32,724.17	$ 32,724.17	$ 32,724.17	$ 32,724.17	$ 564,492.00	$ 565,393.00

Additional/Irregular Services			
Service Item	**Cost per Service**		
	Garcia's	**SGD**	**Mariposa**
Soil Testing			
Soil Test per Site	$ 45.00	$ 300.00	$ 200.00
Reports			
Tree and Plant Health Inspection Report	$ 125.00	$ 250.00	$ 300.00
General Inspection Report	$ 125.00	$ 250.00	$ 100.00
Irrigation Report	$ 125.00	$ 250.00	$ 100.00
Supplemental Labor (Hourly Rate)			
Laborer	$ 47.00	$ 50.00	$ 56.00
Irrigation Tech	$ 50.00	$ 60.00	$ 80.00
Crew Lead	$ 55.00	$ 70.00	$ 65.00
TOTAL	$ 572.00	$ 1,230.00	$ 901.00

CITY OF OXNARD SPECIAL DISTRICTS



Maintenance Assessment District (District No.)

Community Facilities District (District No.)

Waterway Assessment District (Zone No.)

Landscape Maintenance District (District No.)

Created by:
CITY OF OXNARD
Geographic Information Systems Division
March 2023

3,000 0 3,000 6,000 Feet

This map is compiled by the City of Oxnard GIS Division, which is developed and operated solely for the convenience of the City. The City does not make any representations or warranties regarding the use, accuracy, reliability, and/or completeness of this map and no decision involving a risk of economic loss or physical injury should be made in reliance thereon.

N W E S

Data Source:
City of Oxnard GIS Division
County of Ventura GIS Program

CITY OF OXNARD – SPECIAL DISTRICTS

LANDSCAPE MAINTENANCE DISTRICT * COMMUNITY FACILITIES DISTRICTS
WATERWAYS ASSESSMENT DISTRICTS * MAINTENANCE ASSESSMENT DISTRICTS

COMMUNITY FACILITIES DISTRICTS	
1 & 2 – Westport at Mandalay Bay	7 – Wagon Wheel
3 & 4 – Seabridge at Mandalay Bay	8 – Sakioka Farms
5 – Riverpark	9 – Northshore at Mandalay Bay

LANDSCAPE MAINTENANCE DISTRICTS	
3 – Riverridge	37 – Pacific Cove
10 – Country Club	38 – Aldea Del Mar
11 – St Tropez	39 – El Sueno Promesa
12 – Standard Pacific	40 – Cantada
13 – Le Village	41 – Pacific Cove
14 – California Cove	42 – Cantabria/Coronado
16 – California Lighthouse	43 – Greenbelt
23 – Greystone	46 – Daily Ranch
24 – Vineyards	47 – Sycamore Place
25 – The Pointe	49 – Cameron Ranch
27 – Rose Island	50 – PV Senior Housing
28 – Harborside	51 – Pfeiler
30 – Haas Automation	52 – Wingfield
31 – Rancho De La Rosa	53 – Huff Court
32 – Oak Park	54 – Meadowcrest
33 – El Paseo	55 – Wingfield West
34 – Sunrise Pt/Sunset Cove	58 – Westwind
36 – Villa Santa Cruz	60 – Artisan

MAINTENANCE ASSESSMENT DISTRICT
4 – Mandalay Beach/Colony

WATERWAYS ASSESSEMENT DISTRICTS	
Zone 1 – Mandalay Bay Zone	2 – Harbour Island

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinkler heads	Weekly	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X
Aerate to relieve compaction and stress	3x per Year	X				
	Annually		X	X	X	
	Not Performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Bi-Annually	X				
	Annually		X	X		
	Not Performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Daily	X				
	Weekly		X			
	Every two weeks			X		
	Monthly				X	
	When reported					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape on designated service days	Spray and Treat as required	X	X	X	X	
	Not performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Daily	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Irrigation	Frequency	Level of Service				
		A	B	C	D	F
Inspect and adjust/repair as needed	Daily	X				
	Every two weeks		X			
	Every Third week			X		
	Quarterly				X	
	Respond to complaints					X

Pruning and Trimming Schedule		Frequency	Level of Service				
			A	B	C	D	F
Groundcover/ Vines/Shrubs	Trim to prevent encroachment	Weekly	X				
		Monthly		X	X		
		Quarterly				X	
		Semi-annually					X
Trees	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks monthly		X				
	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks quarterly			X			
	Trim as needed to prevent encroachments or hazards				X	X	
	Report encroachments or hazards						X

Agreement 32400232 with Garcia's Landscaping Maintenance Inc. for Landscape Maintenance Services for the Riverpark Ballfields within Community Facilities District No. 5.

Public Works & Transportation Committee, October 24, 2023
City Council, November 7, 2023

Anthony Miller
Special Districts Project Manager

CITY OF OXNARD CALIFORNIA

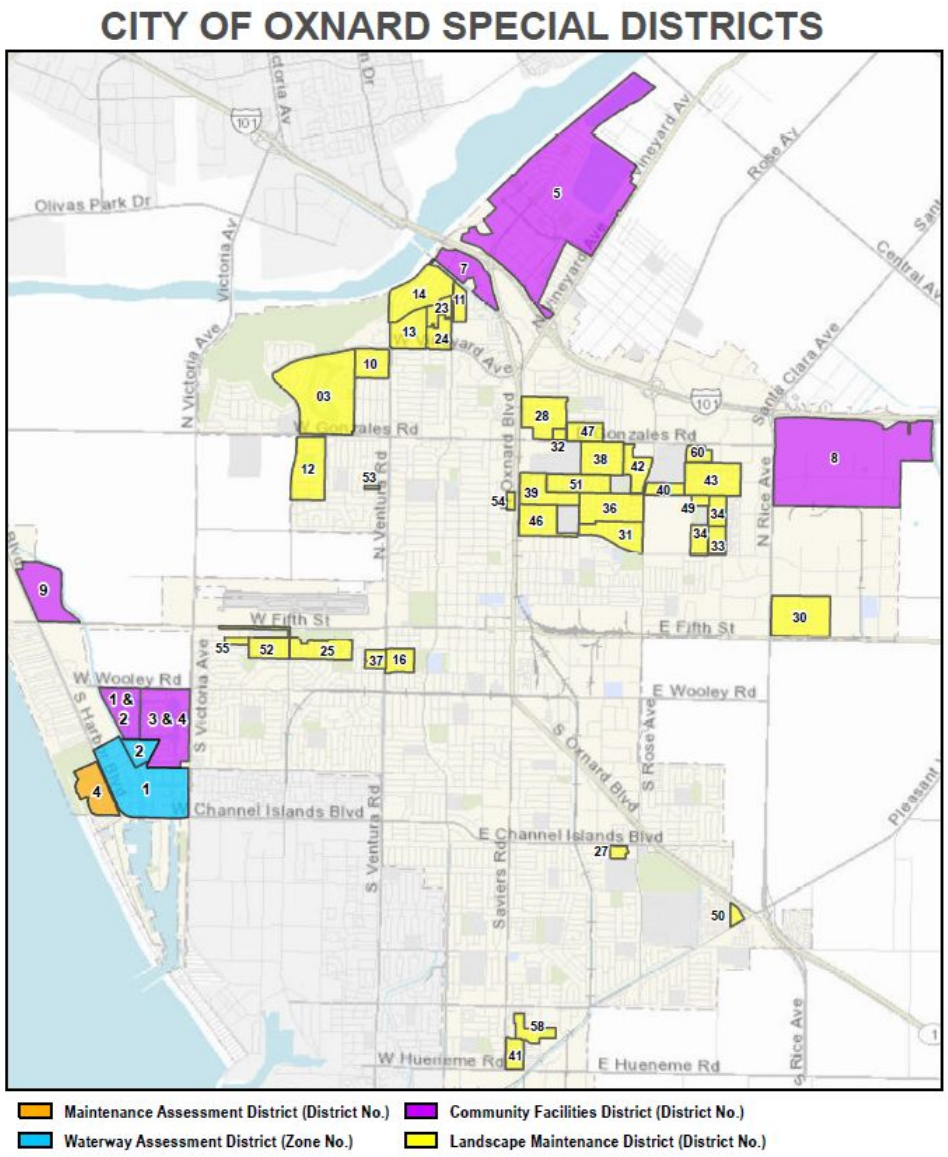
RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute an Agreement with Garcia's Landscaping Maintenance, Inc. for landscape maintenance services for the Riverpark Ballfields within Community Facilities District No. 5 in the amount not to exceed $1,725,000, for the entire five-year and two month term of the Agreement ending December 31, 2028.

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute an Agreement with Garcia's Landscaping Maintenance, Inc. for landscape maintenance services for the Riverpark Ballfields within Community Facilities District No. 5 in the amount not to exceed $1,725,000, for the entire five-year and two month term of the Agreement ending December 31, 2028.

MAP OF SPECIAL DISTRICTS IN THE CITY OF OXNARD



More information can be found at:

oxnard.org/city-department/finance/special-assessment-districts/

BACKGROUND

- The Special Districts Division of the Public Works Department is responsible for the maintenance, operation, and administration of the City's 50 Special Districts, including Community Facilities District No. 5 ("CFD-5" or "Riverpark").

- Each of these Special Districts have specific individual authorized services and improvements, including but not limited to; park landscapes, open spaces, parkways, medians, other public improvements, and recreation and park amenities such as picnic shelters, restrooms, arbors, and fountains.

BACKGROUND

- Properties within each District are assessed in an annual parcel assessment for the purposes of maintaining these and other authorized services and improvements within their District.

- Special Districts staff manage the landscape maintenance agreements for all of the City's special districts.

- Since 2019, Garcia's Landscape Maintenance Inc. has provided the landscape maintenance services to CFD-5, including the Rio Vista Middle School and Del Mar Elementary School ballfields ("Riverpark Ballfields") located within Riverpark.

DISCUSSION

- CFD 5 was established in 2005 with the approval of the property owners to pay for the cost and expense of providing the public services within the Riverpark development, which includes, but is not limited to the following (per Formation Documents):
  - Maintenance of parks, parkways, and open space.
  - Recreation program services, library services, maintenance services for elementary and secondary school sites and structures, and the operation and maintenance of museums and cultural facilities.
  - Flood and storm protection services.
  - Costs incurred in establishing the district and creating the levy of the special tax, financial adviser fees and expenses, appraisal and price point study costs, maintenance reserves, and district counsel fees and expenses.

DISCUSSION

- Ongoing administrative fees of the district, the City and any trustee, fiscal agent or financial administrator related to the district.
- Reimbursement of costs related to the formation of the district advanced by the City, any landowner in the district, or any party related to any of the foregoing, as well as reimbursement of any costs advanced by the City, any landowner in the district or any party related to any of the foregoing, for services, fees or other purposes or costs of the district.
- Police protection services.
- Local park, recreation, parkway, and open-space facilities.

- CFD-5 is the largest special financing district that the Special Districts Division manages. CFD 5 consists of 702 acres and is directly managed by a Project Manager and two (2) Landscape Maintenance Inspectors.

DISCUSSION

- This Landscape Maintenance Agreement will provide specific services necessary for the maintenance of the sports facilities including general services such as trash pickup, mowing, weeding, maintenance of all plant material and ground cover, application of fertilizer, pesticides and herbicides, and removal of graffiti.

- Services performed under this Agreement will not include any maintenance of areas outside of the Rio Vista and Rio Del Mar school grounds and will follow the specific schedule that is identified within the Agreement.

DISCUSSION

- The landscape contractor is to furnish all labor, materials, supplies, and equipment to complete the work as required by this Agreement.

- This Agreement for the Riverpark Ballfields is separate from the CFD-5 community landscapes and parks maintenance agreement due to requests from the residents for more transparency regarding the provision of services and the different requirements for the sports field maintenance.

DISCUSSION

- While CFD-5 is serviced at service level A, the Riverpark Ballfields are serviced in accordance with a monthly schedule of services that specify the tasks that are performed to provide quality sports field conditions.

- To reduce the overall costs to the community, efforts were made to reduce the frequency of certain services from previous years, in addition to other tasks that were removed entirely from the scope of services. Specific care was taken to maintain the necessary tasks within the scope of services to uphold the high standard of quality.

DISCUSSION

- In order to maintain the selected levels of service and ensure quality performance by the contractor, Special Districts staff will meet with the contractor on a monthly basis to review their performance.

- Any failures to provide services that are not addressed in a timely and professional manner, will result in a penalty for each occurance against the contractor's monthly invoice.

- The Purchasing Department released a Request for Bid (RFB) PW24-25 for Landscape Maintenance - Riverpark Ballfields on August 29, 2023, with a bid due date of September 20, 2023.

DISCUSSION

- The RFB PW24-25 received a total of three (3) bids from the following contractors: Garcia's Landscaping Maintenance Inc, SGD Enterprises dBa Four Seasons Landscaping, and Mariposa Landscapes Inc.

- Each bid was evaluated based on the total cost of service for one calendar year with "Additional/Irregular Services" prices included as a one time expense. These prices were compiled into a total bid price, which was then used to determine the lowest bidder.

DISCUSSION

- Bids totals received are as follows:

• Garcia's Landscape Maintenance Inc.	$287,108.00
• SGD dba Four Seasons Landscaping	$298,503.33
• Mariposa Landscapes Inc.	$565,393.00

- Staff has confirmed that Garcia's Landscaping Maintenance Inc. meets all required City contractual provisions including possession of a City business tax certificate, insurance certificates and corporate filing with the California Secretary of State. Based upon the available information and research performed to date, staff believes that the vendor is capable of satisfactorily providing the necessary services.

FINANCIAL IMPACT

- The total cost of this Agreement, if extended to its maximum allowable term of 5 years and 2 months, shall not exceed $1,725,000.

- This includes a 10% contingency for price increases and expected minor on-call labor performed under this Agreement. Price increases and decreases are allowed under this agreement. Any change in pricing must be requested in writing and must be agreed to by both City and Contractor prior to the changes taking effect. Increases are limited to a maximum of 3% more than the prior year and if substantial price decreases are observed, the City reserves the right to request a reduction.

FINANCIAL IMPACT

- Prices may be adjusted per the language in the Agreement on an annual basis after the initial 14-month term.

- The estimated spending plan in Fiscal Year 2023-24 is $203,000 commencing November 9, 2023.

- Sufficient funds are included in the Adopted FY 2023-24 Operating Budget and subsequent fiscal years will be requested through the annual budget process. The Agreement will be funded in its entirety from the CFD-5 Professional Services account, 60503801-53200.

CITY OF OXNARD CALIFORNIA

QUESTIONS