



Department of Procurement and Contract Compliance

Bid B40866

Addendum #1

Mowing Services at UG Buildings for Parks & Recreation

Release Date:
February 8, 2024

Refer All Inquiries to: Kelly Regan kregan@wycokck.org

Department of Procurement and Contract Compliance

701 N 7th Street, Suite 649
Kansas City, KS 66101

ADDENDUM #1

Bid #B40866

Mowing Services at UG Buildings for Parks & Recreation

Please be advised of the following changes/clarifications to subject solicitation. Please see changes to the Specifications Bid B40866.

Add to Pg. 2:

1. Mowing Frequency will be every 7-10 Days. This will be adjusted throughout the mowing season.
2. Any area that cannot be mowed must be weed-eated. Example: Steep hillside

Remove from Pg. 3:

“The Contractor will also be required to edge alongside any sidewalks and curbs each time a location is mowed. **No other trimming will be required except hillsides that are unmowable**”

Remove from Pg. 3:

“The Contractor will be required to cut all of the sites in a group before being allowed to start another group. The Contractor will notify the designated UG personnel that a group has been completed.”

Add to Pg. 3:

The contractor will notify Unified Government personnel of Daily Planned and Daily Completed Work.

THE ATTACHED SIGNATURE PAGE MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL.

In other respects, except as specifically stated above, the subject Request for Proposal remains unchanged.

SIGNATURE PAGE

Proposers are asked to acknowledge receipt of this Addendum Number One (1), by completing the information requested below and submitting this information with their proposal. Failure to do so may subject the proposer to disqualification.

ALL OTHER SPECIFICATIONS AND CONDITIONS REMAIN UNCHANGED.

RECEIPT OF THIS ADDENDUM IS HEREBY ACKNOWLEDGED

NAME/BUSINESS: _____

ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____, STATE: _____, ZIP CODE: _____

PHONE: () _____ FAX NO: _____

E-MAIL ADDRESS: _____

ATTENTION OF: _____

TITLE: _____

SIGNED: _____

DATE: _____

All questions should be directed to the Purchasing Department at (913) 573-5440