

City of Scottsbluff, Nebraska

Monday, August 31, 2020

Regular Meeting

Item Reports4

Council to discuss and consider action on the Downtown Gardens Maintenance Agreement with Paige's Posies and authorize the Mayor to sign the Agreement.

Staff Contact: Leann Sato, Stormwater Specialist

Agenda Statement

Meeting Date: August 31, 2020

AGENDA TITLE: Downtown Gardens Maintenance Agreement

SUBMITTED BY DEPARTMENT/ORGANIZATION: Stormwater

PRESENTATION BY: Rick Kuckkhan

SUMMARY EXPLANATION:

This is one-year agreement between Paige's Posies and the City for contracted maintenance of the downtown parking lot gardens and bulb-outs. The City will pay the Contractor a total of \$25,290.00 from the following departments BID \$10,535 for five parking lot sites; Stormwater Department \$12,962 for six stormwater mitigation sites and Water Department \$2,107 for one demonstration site.

BOARD/COMMISSION RECOMMENDATION:

The downtown gardens are an affiliate site of the Nebraska Statewide Arboretum (NSA). NSA has recommended the return to contracted care since 2018. The above departments are willing to share the costs of maintenance similar to what with contracted care prior to 2018.

STAFF RECOMMENDATION:

Stormwater recommends Council approve the agreement and have the Mayor sign after approval.

Resolution ☐ Ordinance ☐ EXHIBITS
Contract ☐ Minutes ☐ Plan/Map ☐

Please provide all visual presentation materials.

Other (specify) ☐ _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

City of Scottsbluff
Office of the City Manager

Effective date: January 20, 2017

MAINTENANCE AGREEMENT

This Maintenance Agreement ("Agreement") is made between the City of Scottsbluff, Nebraska, a Municipal Corporation, hereinafter called "City," and Paige's Posies, LLC, a Nebraska limited liability, hereafter called "Contractor."

1. Areas of Maintenance: The City owns several areas in and around its corporate limits which require maintenance. Those "Areas of Maintenance" include:

- a. Parking Lots 1 and 10, 1617 and 1620 Avenue A (Invoiced to BID)
- b. Parking Lot 3, 1815 1st Avenue, across from WNAC (Invoiced to BID)
- c. Parking Lot 4, 1700 1st Avenue, behind Midwest (Invoiced to BID)
- d. Parking Lots 8 and 16, 1701 Avenue A, behind 24 HR Fitness (Invoiced to BID)
- e. Parking Lot 12, 126 West 18th Street SE of Public safety Building (Invoiced to BID)
- f. Broadway Bulbouts from 19th Street to 15th Street (Invoiced to Stormwater)
- g. Broadway Island 2300 Broadway (Invoiced to Stormwater)
- h. East Overland Entryway, 1300 1st Avenue (Invoiced to Stormwater)
- i. Public Safety Building Rain Garden, 198 West 19th Street (Invoiced to Stormwater)
- j. Serenity Garden, 22 South Beltline Highway West, Behind Y to the Broadway Bridge (Invoiced to Stormwater)
- k. Parking Lot 2, 17th Street & 2nd Avenue east of Western States Bank (Invoiced to Stormwater)
- l. Wellhouse 3/Broadway Pumphouse, 2302 Broadway (Invoiced to Water Department).

2. Term: The term of this Agreement covers the maintenance requirements from October 1, 2020 to September 30, 2021 or until Fall cleanup, whichever is the last to occur. These maintenance requirements shall be conducted in three seasonal phases as described in paragraphs 4., 5. and 6.

3. Maintenance Seasonal Phases: The Contractor agrees that they will provide three separate seasonal maintenance phases for the areas described in paragraph 1. Those three seasonal phases include a spring cleanup phase, a summer maintenance phase and a fall/winter phase. During all phases, Contractor agrees to use sufficient weed control and appropriate fertilizer for plants and trees to promote a healthy growth.

4. Spring Cleanup Phase: Contractor agrees that the spring cleanup phase will include an initial clean up to begin in March as the weather permits. Spring cleanup will include:

- a. Picking up trash that gathered over the winter, pruning and/or cutting back grasses and perennials, shrubs shall be pruned to reduce size for visual obstruction and to eliminate dead, diseased or broken branches. Trees shall be structurally pruned to ANSI 300 standards.

b. Contractor will provide mulch. Contractor will provide a quote for mulch and installation when needed or requested. All mulch shall be in a small diameter and organic. Contractor will restore mulch depth to 1 inch around perennials and up to 3 inches around trees and shrubs. Mulch shall not touch any tree trunk. Mulch will be billed after acceptance of Contractor's quote and installation of material.

c. Contractor may use pre-emergent in a 6 inch band on bed edges adjacent to cement areas. Any pre-emergent must be labeled for use around trees, shrubs and grasses. Contractor agrees to use no other pre-emergent.

5. Summer Maintenance Phase: Contractor agrees to summer maintenance phase between April 1st and October 1st of the growing season, both the City and Contractor realize this Agreement begins and ends during this phase.

a. The summer maintenance shall incorporate a watering schedule to set and maintain a drip system for watering as well as to inspect the drip system monthly, at a minimum, to insure emitters are clear, tubing free of leaks, and release proper amounts of water.

b. Contractor agrees to check, at a minimum, each week to insure that trees and plants have adequate water. The parties agree the goal is for the beds to become self-sustaining after establishment and therefore, Contractor will monitor, at least weekly, to determine the appropriate amount of water needed to maintain the health and welfare of the plants and trees. The water should follow low water use guidelines for regular watering during establishment.

c. Contractor agrees to let the plants seed down, the plants will be dead-headed in the event of storm damage, trash will be picked up, the plant beds will be weeded and monitored for disease and insect issues. Contractor agrees to notify the storm water department if issues are discovered. In addition, the Contractor agrees to replace and move mulch away from the crowns of plants as needed after storms, monitoring the staking of trees to include removing stakes from all established trees and addressing tree stakes and straps as needed.

The City advises and the Contractor understands that trees currently growing are on a separate valve system in all of the locations, except Lot 4, and that rain sensors are available in the system for Lots 1 and 10. The Contractor agrees, if possible, the drip system should remain off after plants are established allowing sites to function naturally. Both parties understand and agree the watering and maintenance frequency is expected to vary depending upon rainfall, irrigation settings and fertility programs, Contractor agrees to use its best efforts to adjust watering and maintenance to the conditions.

6. Fall/Winter Phase: The Contractor agrees that the fall phase will include a leaf and debris clean up in the Fall of each year, after the leaves have fallen from trees. The

Contractor then agrees to call the Storm Water Department to schedule a meter shutoff.

7. Equipment and License: The Contractor will provide its own equipment, lubricants, bags, labor and all other things necessary to perform the work described herein to complete the three phases. The Contractor shall maintain a Chemical Applicators License during the term of this Agreement and provide a photocopy of the license to the City. The Contractor is responsible for providing the necessary chemical use records should a question or claim arise. The Contractor will be responsible to the City only for the manner in which the work is done and is not subject to the City's control concerning the details of how the work is to be done, except as noted. Contractor will be deemed as an independent contractor and under no circumstances will be deemed an employee of the City.

8. City's Obligation and Invoicing: The City will be responsible for the irrigation systems in the Areas of Maintenance set forth in paragraph 1. herein, including winterization of the systems each Fall. The City will work with Contractor when notified of issues in regard to the drip or irrigation systems. The City will pay the Contractor the sum of \$25,290.00 for the term of this Agreement (City's Obligation"). Payments will be made on a monthly basis with payment to be made no later than 15 days after submission by the Contractor of invoices for the monthly payment as set forth in this paragraph. Contractor agrees that locations a. through e. in paragraph 1. will be invoiced to the City of Scottsbluff BID (\$877.91 monthly or \$10,535 annual = \$2,107 per site x 5 sites/12 months); locations f. through k. will be invoiced to the Scottsbluff Stormwater Department (\$1,053.50 monthly or \$12,962 annual = \$2,107 per site x 6 site/months) and location l. will be invoiced to the Scottsbluff Water Department (\$175.58 monthly or \$2,107 annual = \$2,107 per site x 1 site/12 months. In addition, the City's Obligation will include reimbursement to Contractor for the purchase and use of fertilizer, pre-emergent, or weed killer at the locations listed in paragraph 1 of this Agreement. Reimbursement will occur within 15 days of presentation and approval by the City of statements showing the cost and amount of application of those items. Items of additional maintenance, not set forth herein, will be considered over and above the City's Obligation and must be agreed to and will be paid according to paragraph 13.e. of this Agreement.

9. Indemnification: To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless the City, and its council members, officers, agents, and employees (each "indemnified party") from and against and reimburse the indemnified party on demand for any damages, payment, loss, claim, cost or expense (including professional fees and reasonable costs of investigation incurred in defending against any such damages, payment, loss, claim, cost or expense) made or incurred by or asserted against an indemnified party as a result of or in connection with Contractor's actions or inactions under this Agreement or the actions or inactions of any contractor, subcontractor, consultant, sub-consultant, or agent of the Contractor, provided that nothing herein shall require Contractor to indemnify, defend or hold harmless an indemnified party for payments, losses, claims, costs, or expenses resulting from the indemnified party's own negligence.

10. Assignment: This Agreement may not be assigned by Contractor without the prior written consent of the City.

11. **Termination:** This Agreement may be terminated by the City in the event the Contractor:

a. Acts with gross negligence or willful misconduct in connection with the performance of any of its responsibilities.

b. Defaults in the performance of any of the duties set forth in this Agreement, including failing to maintain a Chemical Applicators License or failing to provide chemical use records upon request and a reasonable time.

c. Acts against the best interests of the City in any material respect.

d. Upon ten days written notice provided by the City.

12. **Insurance:** During all times Contractor performs services for the City, Contractor agrees to maintain in effect a policy of professional liability insurance protecting Contractor and its employees in an amount of not less than \$1,000,000.00. Contractor shall maintain in effect a policy of Workers' Compensation Insurance as required by law. Contractor shall also maintain in effect an insurance policy in an amount of not less than \$1,000,000.00 which protects Contractor and the City from damages resulting from Contractor's conduct. Certificates showing that Contractor has the required insurance shall be filed with the City and updated as necessary. Certificates shall provide not less than ten days prior written notice of cancellation or material changes of terms of the policy. All such certificates shall name the City as an additional insured.

13. **Miscellaneous:**

a. The parties shall comply with and apply Nebraska law, without reference to the conflicts of law provisions thereof, in the performance and interpretation of this Agreement.

b. Contractor shall not subcontract or assign any portion of the services required hereunder without the prior written consent of the City.

c. This Agreement represents the entire understanding between the Contractor and the City and it supersedes all prior representations or agreements whether written or oral. This Agreement may be altered only by a written amendment signed by both the Contractor and the City.

d. If for any reason, whatsoever, any one or more of the provisions or any portion of any provision of this Agreement shall be held

or deemed to be inoperative, unenforceable, or invalid as applied to any particular case or in all cases, such circumstances shall not have the effect of rendering such provision invalid in any other case or of rendering any other provision of this Agreement inoperative, unenforceable, or invalid.

e. Additional maintenance in the Areas of Maintenance listed herein are excluded from this Agreement and will be in addition to the City's Obligation in under this Agreement. Additional maintenance for those areas shall be discussed and agreed to by both parties before it becomes the City's Obligation. Contractor will quote the additional maintenance by time and materials prior to commencement and the additional maintenance will be billed after completion only when both parties are in agreement the additional maintenance should be completed.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

DATED: _____, 2020.

CITY OF SCOTTSBLUFF, NEBRASKA

By _____

Mayor

ATTEST:

City Clerk

PAIGE'S POSIES, LLC
a Nebraska limited liability company,

By _____

Paige Manning, Member



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/29/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER American Family Insurance - Business Insurance PO Box 5316 Binghamton, NY 13902	CONTACT NAME: American Family Insurance - Business Insurance	
	PHONE (A/C, No, Ext): 866-908-0626	FAX (A/C, No):
	E-MAIL ADDRESS: service@amfambusinessinsurance.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Midvale Indemnity Company	NAIC # 27138
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 155481011799571

REVISION NUMBER:

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	N	N	GLP1034306	01/26/2020	01/26/2021	EACH OCCURRENCE \$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000
							MED EXP (Any one person) \$5,000
							PERSONAL & ADV INJURY \$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$2,000,000
	OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR						EACH OCCURRENCE
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE
	DED <input type="checkbox"/> RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N <input type="checkbox"/>	N/A					PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/>						OTH-ER
	(Mandatory in NH)						E.L. EACH ACCIDENT
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE
	PROFESSIONAL LIABILITY						E.L. DISEASE - POLICY LIMIT
							OCCURRENCE
							AGGREGATE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Landscape and Gardening Services

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Hello PAIGE MANNING,

Thank you for shopping with us. We'd like to let you know that we have received your order and are preparing it for shipment. Once your package ships we will send an email with a link to track your order. If you would like to view the status of your order, please visit [Check Order Status](#) on [UNL Marketplace](#). If you have any questions about your order please contact us at vschroeder2@unl.edu or call us at 800-627-7216 Monday - Friday, 9am - 5pm CST.

Order Confirmation

Order #900005793

Placed on Thursday, August 13, 2020

Your order is billed to:

PAIGE MANNING

Paige's Posies LLC

2422 AVENUE C

SCOTTSBLUFF, Nebraska, 69361

United States

T: 3086375881

Your chosen payment method: