



REQUEST FOR PROPOSAL
2025 INDEFINITE QUANTITIES CONTRACT (IDQ)
FENCING MAINTENANCE, REPAIR, MINOR, NEW
INSTALL CONSTRUCTION WORK



7/30/2025

2025 Indefinite Quantities Contract (IDQ)

2025 Indefinite Quantities Contract (IDQ) Fencing Maintenance, Repair, Minor, New Install Construction.

Ogden City Corporation is accepting sealed Proposals from contractors interested in providing construction services for various fencing and other associated projects. Ogden City has an ongoing need for construction services for future projects.

2025 Indefinite Quantities Contract (IDQ) Fence Maintenance, Repair, Minor, New Install Construction work

OGDEN CITY CORPORATION

I. INTRODUCTION

Ogden City Corporation is accepting sealed Proposals from qualified, licensed contractors interested in providing construction services for maintenance, repair, and minor construction for fencing and other related projects. The IDQ contract is designed to ensure the City has a reliable contractor available to complete essential work promptly, as needs arise, across various fencing and other associated projects.

The City has a consistent demand for construction services for fencing, mow strip and other small projects. These projects support Ogden City's infrastructure maintenance and improvement efforts and are integral to the City's long-term goals. Contractors will be tasked with ensuring the timely completion of these projects while meeting high standards for quality, safety, and regulatory compliance.

The IDQ contract will encompass a wide range of projects, including but not limited to:

- Routine fence maintenance, repairs, gates and new fence;
- Upgrades and repairs to parks, cemeteries, baseball fields, dog parks, and facilities;
- Concrete mow strips;
- Sunshades;
- Emergency response services, including debris clearance and urgent repairs following declared disasters.

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This contract will also play a crucial role in disaster and recovery efforts. The selected contractor will be required to respond to emergencies within two hours of notification and provide immediate mobilization services during the critical first 72 hours following a declared disaster.

Ogden City aims to establish long-term partnerships with contractors who deliver high-quality work, adhere to City and regulatory standards, and collaborate effectively with City staff and other stakeholders. Contractors will be evaluated on their experience, proximity to the project site, ability to mobilize quickly, and past performance on similar projects.

The value of a work directive under this contract will not exceed **\$300,000**. Contractors may have multiple active projects at a time; however, the combined total of all open work directives under this contract shall not exceed **\$300,000** at any time. This structure allows for multiple ongoing projects while ensuring the total value remains within the specified limits. Contractors selected for this Indefinite Quantities Contract (IDQ) will receive future work through a work directive, enabling a flexible and responsive approach to meet Ogden City's ongoing project needs.

Description of Work

The work to be performed under this contract consists of furnishing labor, materials, equipment, and services required for a wide variety of maintenance, repair, minor construction, and other associated basic projects throughout Ogden City. These projects may be located at various sites within city limits and will be assigned through individual work directives.

- A. The location of the work is at various sites within Ogden City Limits.
- B. For Purposes of bid evaluation and initial bonding only, the estimated cost of the work is \$300,000.
- C. Any individual project Work Directive under this contract is expected to "not exceed" \$300,000.
- D. The combined total of Work Directives in force at any one time shall not exceed the Bond Limit in B above.

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- E. The project shall be governed by the contract documents, special conditions, specifics related to the work, and all provisions of the current edition of the Manuel UDOT Standards, Manual of Standard Specifications and Manual of Standard Plans published by the Utah Chapter of the American Public Works Association (APWA) and the current edition of the Ogden City Engineering Standards and Amendments for Public Works Projects which are applicable to the work.
- F. The work to be performed consists of furnishing and installing the equipment, facilities, services, and appurtenances thereto.
- G. Fence Maintenance and Repair
 - Routine and emergency fence maintenance, including fence repair, replacement, new construction, mow strips, repair and other associated work.
 - Traffic control setup and monitoring, ensuring public safety.

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The work generally includes but is not limited to maintenance, repair, and other associated minor construction on an as needed basis, throughout Ogden City. The repairs, maintenance, and minor construction involve various types of fences, mow strips, sunshades, as well as other improvement projects as directed by the City.

- The IDQ contract may be used as a time-and-materials contract for “eligible debris clearance during the ‘first 72 Work Hours’ following a declared disaster” by issuance of an approved Task Order (FEMA Disaster Recovery – Debris Removal Contract Provisions included). All work performed beyond the first 72 hours shall be subject to a separate fixed-price or unit-cost agreement.

Public Contract Boycotting Restriction. Contractor certifies it is in compliance with the public contract boycotting restrictions set forth in Utah Code Section 63G-27-201 and agrees not to engage in any restricted boycotting for the duration of this Agreement.

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Ogden City has an ongoing need for construction for future projects including but not limited to the following items:

Standard Items

A. Demolition

- Remove Fence
- Remove Concrete Flatwork and mow strip
- Saw Cut Asphalt or Concrete

B. Concrete

- 8" Mow Strip
- 12" Mow Strip
- Concrete Post Fittings

C. Earthwork

- General Excavation
- Trench Excavation
- Clear and Grub

D. Fencing Work

- Dog parks
- Baseball fields & Backstops
- Cemetery
- Facilities
- Repairs/Replace
- Landscape Restoration
- Sunshades Various Sizes

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Important Information:

- The company must have the ability to substantially complete, with their own equipment, multiple fencing projects simultaneously. The company shall provide disaster debris removal on a first-priority basis when designated by Ogden City.
- Upon evaluation of Proposals, contractor receiving the highest score within this area may be selected to work on projects for the City.
- Construction services and other work will be provided for a minimum period of one year.
- The contract will also allow the option of two one-year extensions if mutually agreed upon.
- Contractors shall submit the following for Indefinite Quantities Contract (IDQ) fencing:
 - Four (4) sealed Proposals for *Indefinite Quantities Contract (IDQ)*.

II. PROPOSAL CONTENT

Contractors

Each Proposal must include, as a minimum, the following information:

1. List of services the company provides;
 - a. This must include the contractor license type, general area of expertise, any specialty services.
2. Name, address, email and telephone number of company submitting the proposal;
 - a. Include the name and contact information of the person designated as the firm's representative for the selection process.

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3. Authorized Representative – Indicate name and contact information of the person designated as authorized to contractually bind the offer.
4. Evidence of Insurability – Copy of Certificate of Insurance (COI) pursuant to Ogden City's insurance requirements.
5. Complete Fee Schedule or the items listed in which the contractor would like to be considered;
6. Contractor Headquarters and Local Office;
 - a. This should include the address of both locations.
 - b. The local office must be within 30 miles of the Ogden Municipal Building
7. Emergency Services- FEMA Services
8. Response Time and Mobilization – Provide verbiage/acknowledgement regarding the following:
 - a. Contractors must be able to deploy personnel, equipment, and resources to the emergency site within two hours of notification, regardless of the time of day or weather conditions.
 - b. All emergency services provided under this contract must comply with the procurement requirements set forth in **2 CFR Part 200**, which governs the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
 - c. Does the company have the means to support the following:
 - i. *The contract may be used as a time and materials contract for “eligible debris clearance during the ‘first 72 Work Hours’ following a*

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declared disaster" by issuance of an approved Task Order (FEMA Disaster Recovery Debris Removal Contract Provisions included).

ii. First 72 Hours of Disaster Response

1. During the critical first 72 hours following a **FEMA-declared disaster**, contractors will be responsible for performing urgent debris clearance and temporary repairs to restore essential services and protect public safety.
2. Work under the first 72 hours will follow a time-and-materials contract structure, and all activities must be clearly documented to ensure eligibility for FEMA reimbursement. Contractors must maintain accurate logs of personnel, equipment, and material usage, as well as photographic documentation of the work performed during this time.
3. After the 72-hour period, any remaining work will transition to a fixed-price or unit-cost contract structure, subject to approval by Ogden City.

9. Verbiage to confirm that company has no Ogden City projects within the last five years have been terminated prior to successful completion due to Contractor non-performance.
10. Verbiage to confirm that company has no Ogden City project within the last five years has not been completed within the contract time, including any approved extensions.
11. Multiple superintendents who have a history of performing work within Ogden City Limits. Provide respective names and relevant experience.

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12. Acknowledgment of receipt of addenda (if any).
13. Additional highlights or services of submitting company;
14. Proposals submitted to Ogden City are considered public records, unless protected within [Utah Code 63G-2-1](#).

*Being selected and entering into an agreement does not guarantee contractor will be extended any specific amount of work.

** Ogden City reserves the right to bid individual projects during the contract term separately rather than utilizing a selected contractor.

Proposals are to be no longer than ten (10) pages. Double-sided pages count as two (2) pages.

Appendices do not count as a page if submitted at the end of the document.

III. EVALUATION OF PROPOSALS

A team consisting of four (4) or more representatives from Ogden City will perform evaluations of the Proposals. Proposals will be evaluated/scored based on the quality, not the quantity, of materials supplied. The following criteria will be used to evaluate the

proposals:

IDQ

1. Proximity of the firm's office to the Public Services Building as listed above (pass/fail);
2. Evaluation of proposal content as listed above (10 points);
3. Cost of Services Provided (40 points);
4. Provided Fee Schedule as listed as Exhibit A (pass/fail);
5. Experience of assigned project manager from the company (15 points);
6. Familiarity working with Ogden Staff pursuant to policies and procedures, Projects, and Standards (25 points);

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7. Additional highlights that the company offers as part of their service (10 points).

A total of 100 possible points may be awarded to one proposal.

Successful companies will be selected through a qualifications-based selection process. A Selection Committee will evaluate each proposal according to the criteria set forth above. The Selection Committee will select one or more contractors based on the proposals received; no formal interviews are anticipated; however, the Selection Committee reserves the right to ask for interviews as needed. The City reserves the right to select a contractor whose submittal does not meet the above-stated submittal requirements. The City reserves the right and intends to award a contract to at least one qualified applicant. The City may perform a due diligence process on the contractors receiving the highest evaluations.

Incorrect information or references will be taken into consideration when proposals are scored.

IV. MANDATORY CONFERENCE & SUBMISSION OF PROPOSALS

- A. A **MANDATORY** pre-proposal conference will be held at 2:30 PM on the 12th day of August 2025, at 2549 Washington Boulevard, Ogden, Utah, in the 7th-floor conference room of the City Engineer. All contractors intending to submit a proposal are **REQUIRED** to attend to obtain relevant information concerning the contract.

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B. SUBMITTAL - No later than 3:00 PM, August 19, 2025,

Proposers shall submit four (4) copies of the proposal in a sealed envelope.

Submit to:

Ogden City Corporation
c/o 2nd Floor Information / Constable Desk
ATTN: Purchasing Office

"Fence - Indefinite Quantities Contract (IDQ)"

2549 Washington Blvd.
Ogden, UT 84401

LATE PROPOSALS WILL NOT BE ACCEPTED.

If the sealed proposal is submitted by mail or other delivery service, it must be received prior to the submission deadline.

The sealed Proposal may also be hand-carried to the 2nd Floor Information / Constable Desk at the same address.

No facsimile or email transmittals will be accepted.

It is the sole responsibility of those responding to this RFP to ensure that their submittal is made to the correct location and in compliance with the stated date and time. City offices are closed on the weekends and observed holidays.

Ogden reserves the right to accept or reject any submittal as it best serves convenience and/or is found to be in the best interest of the City.

Public Contract Boycotting Restriction. Contractor certifies it is in compliance with the public contract boycotting restrictions set forth in Utah Code Section 63G-27-201 and agrees not to engage in any restricted boycotting for the duration of this Agreement.

V. GOVERNING INSTRUCTIONS

This Request for Proposal will constitute the governing document for submitting Proposals and will take precedent over any oral representations.

CONTACT INFORMATION

For discussion of this RFP, please contact the office of the City Engineer:
2549 Washington Boulevard, Suite 741, Ogden, UT 84401 or
Gagecharlesworth@OgdenCity.gov 9801-629-8992 copy
Purchasing@ogdencity.gov.

Please submit questions in writing to the location or emails listed above.

The question-and-answer period ends at 12 PM on August 15, 2025.

VI. INSURANCE REQUIREMENTS

The successful proposer shall procure and maintain for the duration of the contract the required insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of this agreement. The Contractor shall pay the cost of such insurance.

- a. The amount of insurance shall not be less than:
 - i) **Commercial General Liability:** Minimum of \$3,000,000 commercial general aggregate liability coverage with \$1,000,000 for each occurrence. Policy to include coverage for operations, contractual liability, personal injury liability, products/completed operations liability, broad-form property damage (if applicable) and independent contractor's liability (if applicable) written on an occurrence form.

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- ii) Business Automobile Liability:** \$1,000,000 combined single limit per occurrence for bodily injury and property damage for owned, non-owned and hired autos.
 - iii) Workers' Compensation and Employer's Liability:** Worker's Compensation limits as required by the Labor Code of the State of Utah and employer's liability with limits of \$1,000,000 per accident.
- b. Each insurance policy required by this Agreement shall contain the following clauses:**
 - i) "This insurance shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty days prior written notice by certified mail, return receipt requested, has been given to the Ogden City Corporation".
 - ii) "It is agreed that any insurance or self-insurance maintained by Ogden City Corporation, its elected or appointed officials, employees, agents and volunteers shall be excess of Contractor's insurance and shall not contribute with insurance provided by this policy."
- c. Each insurance policy required by this Agreement, excepting policies for Workers' Compensation, shall contain the following clause in a separate endorsement:**
 - i) "Ogden City Corporation, its elected and appointed officials, employees, volunteers and agents are to be named as additional insureds in respect to operations and activities of or on behalf of, the named insured as performed under Agreement with Ogden City Corporation."

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- d. Insurance is to be placed with insurers acceptable to and approved by Ogden City Corporation. Contractor's insurer must be authorized to do business in Utah at the time the license is executed and throughout the time period the license is maintained, unless otherwise agreed to in writing by Ogden City Corporation. Failure to maintain or renew coverage or to provide evidence of renewal will be treated as a material breach of contract.
- e. City shall be furnished with certificates of insurance and endorsements effecting coverage required within, signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements are to be received by the City before work begins on the premises.
- f. City reserves the right to require complete, certified copies of all required insurance policies at any time.
- g. Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respect to the City, their elected and appointed officials, employees, agents and volunteers; or Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.
- h. Contractor shall include all of its sub-contractors as insured under its policies or shall furnish separate certificates and endorsements for each contractor. All coverages for Contractor's contractors shall be subject to all of the requirements stated herein.

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- i. Nothing contained herein shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from the activities of Contractor or its agents, employees, invitees or contractors upon the Premises during the License Period.
- j. In the event of a FEMA-declared disaster or other emergency requiring an immediate response, contractors must ensure that all relevant insurance policies cover emergency work. This includes coverage for:
Debris Removal: Contractors must confirm that their insurance policies include provisions for debris removal activities, as this is a critical component of the first 70 hours of disaster response under FEMA guidelines.
Flood Control Measures: If contractors are involved in temporary or emergency flood control efforts, such as the installation of sandbags, barriers, or water diversion structures, they must ensure that these activities are covered by their general liability insurance.
Equipment Use: All equipment used during emergency operations, including rented or leased equipment, must be covered under the contractor's insurance policy. Contractors are responsible for any damage to third-party property or equipment during emergency response.
- k. Nothing in these insurance requirements shall be construed as limiting the contractor's liability or responsibility for claims arising from its operations. The contractor will be solely responsible for ensuring that adequate insurance coverage is maintained throughout the life of the

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contract, including for any additional risks that may arise during disaster response or emergency work.

I. Under the **“Certificate Holder”** section, list the following information:

Ogden City Corporation

2549 Washington Blvd.

Suite 510

Ogden, UT 84401

VIII. GENERAL TERMS AND CONDITIONS

- A. Qualified respondents shall be Licensed Contractors in the State of Utah, for this type of work, and who meet Ogden City's insurance and bonding requirements, and have experience with all work defined in the scope of work.
- B. For projects that are security-sensitive in nature, Ogden City reserves the right to conduct a criminal background check of each person who will be providing services in response to this RFP. If requested, Contractor shall submit a BCI Criminal History Report dated within 30 days of response to RFP for each employee who will be on-site, that shows “Criminal History Verified” and has Arrest History attachments. Employees who have any convictions on their BCI record may be subject to further review and approval by Ogden City. Ogden City may reject any response to this RFP that involves services from a person or entity that Ogden City determines is unfit or unqualified to fulfill the requirements of this RFP.
- C. All work must meet current industry standards including all Federal, State and local rules and regulations.

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- D. Ogden City reserves the right to request clarification of information submitted, and to request additional information from any proposer.
- E. Ogden City will make every effort to ensure all proposers are treated fairly and equally throughout the entire advertisement, review and selection process. The procedures established herein are designed to give all parties reasonable access to the same basic information.
- F. Cost of Developing Proposals - All costs related to the preparation of proposals and any related activities are the sole responsibility of the proposer. Ogden City assumes no liability for any costs incurred by offerors throughout the entire selection process.
- G. Proposal Ownership – Once submitted, all proposals, including attachments, supplementary materials, addenda, etc. become the property of Ogden City and will not be returned to the offeror.
- H. Conflict of Interest – No member, officer, or employee of Ogden City, during his or her tenure shall have any interest, direct or indirect, in this contract or the proceeds thereof, except as permitted by Ogden City policy.
- I. Non-Collusion – The proposer guarantees the proposal is not a product of collusion with any other offeror and no effort has been made to fix the proposal price or any offeror or to fix any overhead, profit or cost estimate of any proposal price.
- J. Award of Contract - The selection of a company will be made by a selection committee comprised of city employees. Ogden City reserves the right to negotiate and hold discussions with prospective service

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providers as necessary, however, Ogden City may award this contract without discussion of proposals received from prospective service providers.

The selected company shall enter into a written agreement with Ogden City.

Ogden City reserves the right to cancel this Request for Proposal.

Ogden City reserves the right to reject any or all proposals received.

Furthermore, Ogden City shall have the right to waive any informality or technicality in proposals received, when in the best interest of Ogden City.

Ogden City reserves the right to segment or reduce the scope of services and enter contracts with more than one company.

- K. Pursuant to the Utah Government Records Access and Management Act (GRAMA), records will be considered public after the contract is awarded. If an offeror wishes to protect any records, a request for business confidentiality may be submitted to the Ogden City Recorders Office at the time of bid submission. The form can be accessed through the Recorder's webpage at:
<https://www.ogdencity.com/DocumentCenter/View/7004/Business-Confidentiality-Claim-form>

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EXHIBIT A

BID SCHEDULE No. 1 – STANDARD ITEMS

Varied Locations, 2025 OGDEN CITY IDQ CONTRACT

Item No.	Specification Reference Number Classification of Unit Price Work	Quantity Unit	Unit Price	Amount
1	Remove Concrete Mow Strip	10 LF	\$	\$
2	8" Concrete Mow Strip with #4 Bar	100 LF	\$	\$
3	12" Concrete Mow Strip with #4 Bar	100 LF	\$	\$
4	02 41 14 Saw Cut Asphalt or Concrete - 6" Thick or Less	10 LF	\$	\$
5	4'- 9ga Chain Link Fence with Top Rail (Galvanized)	100 LF	\$	\$
6	5'- 9ga Chain Link Fence with Top Rail (Galvanized)	100 LF	\$	\$
7	6'- 9ga Chain Link Fence with Top Rail (Galvanized)	100 LF	\$	\$
8	4' Ameristar Decorative Ornamental Steel Fence (Aegis II 2- Rail Panels 8' Length)	50 LF	\$	\$

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9	5'- Ameristar Decorative Ornamental Steel Fence (Aegis II 2- Rail Panels 8' Length)	100 LF	\$	\$
10	6'- Ameristar Decorative Ornamental Steel Fence (Aegis II 2- Rail Panels 8' Length)	100 LF	\$	\$
11	3-Pole Triangle Mesh Sunshades	1 EA	\$	\$
12	4-Pole Square Mesh Sunshades	1 EA	\$	\$
13	5' Steel 3" Square Tube 1/8" wall thick posts/ Installed with Concrete Footing placed every 10 '	100 LF	\$	\$
14	3 Rail 1" Schedule 40 Rail Fence 10' Welded and Installed	100 LF	\$	\$
15	Steel Fence, Gate Prep and Paint	100 LF	\$	\$
16	Paris Swing Gate	1 EA	\$	\$
17	4'- 9ga Vinyl Coated Chain Link with Top Rail	100 LF	\$	\$
18	5'- 9ga Vinyl Coated Chain Link with Top Rail	100 LF	\$	\$
19	6'- 9ga Vinyl Coated Chain Link with Top Rail	100 LF	\$	\$
20	32 11 23 Untreated Base Course, UDOT Spec.	25 TON	\$	\$

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21	Post Top Barbed Wire Arms	1 EA	\$	\$
22	Barbed Wire	100 LF	\$	\$
23	Single Swing Forestry Gate 10'	1 EA	\$	\$
24	Single Swing Forestry Gate 12'	1 EA	\$	\$
25	Single Swing Forestry Gate 14'	1 EA	\$	\$
26	Single Swing Forestry Gate 16'	1 EA	\$	\$
27	Baseball Diamond Backstop 30' Tall x 55' Wide Angled Top with two 15' Wings	1 LS	\$	\$
28	3/8" x 3ft Tall Rubber Installed on Backstop	75 LF	\$	\$
29	4' Chain Link Gates Vinyl Coated	1 EA	\$	\$
30	6' Chain Link Gates Vinyl Coated	1 EA	\$	\$

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31	8' Chain Link Gate Vinyl Coated	1 EA	\$	\$
32	4' Chain Link Gate Galvanized	1 EA	\$	\$
33	6' Chain Link Gate Galvanized	1 EA	\$	\$
34	8' Chain Link Gate Galvanized	1 EA	\$	\$
35	2'x8" Concrete Retaining Wall with #4 rebar 18" O.C.	100 LF	\$	\$
36	Remove and dispose of the fence, material, and debris.	1 HR	\$	\$
37	Colmet Brand Landscape Edging	100 LF	\$	\$
38	Grey Landscape Rock 1-1/2" to 3"	25 TON	\$	\$
39	Mirafi Weed Barrier	100 SQ FT	\$	\$
40	Topsoil	25 Ton	\$	\$
41	1½" – 2- rail handrail	1 LF	\$	\$

(NOTE: The purpose of this bid is to supply unit pricing only) Total = \$ _____

Schedule Total in Words _____

Firm Name _____

Authorized Signature _____

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BID SCHEDULE No. 1 – FORCE ACCOUNT FOR NON-STANDARD ITEMS

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Item No.	Specification Reference Number Classification of Unit Price Work	Quantity Unit	Unit Price	Amount
41	Materials Markup	\$10,000 Markup Per \$1	\$	\$
42	Machinery Markup	\$10,000 Markup Per \$1	\$	\$
43	Labor Markup	\$10,000 Markup Per \$1	\$	\$

(NOTE: The purpose of this bid is to supply unit pricing only) Total = \$_____

Schedule Total in Words _____

Firm Name _____

Authorized Signature_____

PART 3 MEASUREMENT AND PAYMENT

1. GENERAL

- A. See measurement and payment procedures in APWA Section 01 29 00.
- B. ENGINEER will take all measurements and compute all quantities.
- C. CONTRACTOR will verify measurements and quantities.
- D. CONTRACTOR will provide all equipment and workers to assist ENGINEER in making measurements.
- E. Units of measurement are listed above in the bid schedule(s).

2. REMOVE CONCRETE MOW STRIP, Bid Item No. 1

- A. Measured per linear foot.
- B. Payment covers all costs associated with the removal and proper disposal of mow strip

3.3 8" CONCRETE MOW STRIP WITH #4 Rebar, Bid Item No. 2

- A. Measured per linear foot.
- B. Payment covers all costs associated with placing an 8-inch-wide mow strip with a #4 bar and landscape restoration, excavation, and debris haul-off.

3.4 12" CONCRETE MOW STRIP WITH #4 REBAR, Bid Item No. 3

- A. Measured per linear foot.
- B. Payment covers all costs associated with placing an 8-inch-wide mow strip with a #4 bar and landscape restoration, excavation, and debris haul-off.

3.5 SAWCUT ASPHALT OR CONCRETE – 6" THICK OR LESS, Bid Item No. 4

- A. Measured per linear foot.
- B. Payment covers all costs associated with the saw cutting of concrete and the cleanup of debris and disposal.

3.6 4' – 9 GAUGE CHAIN LINK FENCE– GALVANIZED, Bid Item No. 5

- A. Measured per linear foot.
- B. Payment covers all costs associated with the placement and installation of fence.
- C. Includes landscape restoration and debris haul-off

7. 5' – 9 GAUGE CHAIN LINK FENCE– GALVANIZED, Bid Item No. 6

- A. Measured per linearfoot.
- B. Payment covers all costs associated with the placement and installation of the fence.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off

8. 6' – 9 GAUGE CHAIN LINK FENCE– GALVANIZED, Bid Item No. 7

- A. Measured per linearfoot.
- B. Payment covers all costs associated with the placement and installation of the fence.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

9. 4' AMERISTAR DECORATIVE ORNAMENTAL STEEL FENCE, AEGIS II 2-RAIL 8', Bid Item No. 8

- A. Measured per linearfoot.
- B. Payment covers all costs associated with the placement and installation of fence.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

10. 5' AMERISTAR DECORATIVE ORNAMENTAL STEEL FENCE,AEGIS II 2-RAIL 8, Bid Item No. 9

- A. Measured per linearfoot.
- B. Payment covers all costs associated with the placement and installation of fence.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

11. 6' AMERISTAR DECORATIVE ORNAMENTAL STEEL FENCE, AEGIS II 2-RAIL 8',Bid Item No. 10

- A. Measured per linearfoot.
- B. Payment covers all costs associated with the placement and installation of fence.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

12. 3-POLE TRIANGLE MESH SUNSHADES, Bid Item No. 11

- A. Measured per each.
- B. Payment covers all costs associated with the placement, construction, and installation of the three-pole sunshade canopy, including concrete, 12' poles, mounting plates and hardware, and sunshade.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.13 4- POLE SQUARE MESH SUNSHADES, Bid Item No. 12

- B. Measured per each.
- C. Payment covers all costs associated with the placement, construction, and installation of the three-pole sunshade canopy, including concrete, 12' poles, mounting plates and hardware, and sunshade.
- D. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.14 5' STEEL 3" SQUARE TUBE 1/8" WALL THICK POST(PLACED EVERY 10'), Bid Item No. 13

- A. Measured per linear foot.
- B. Payment covers all costs associated with the complete installation of the three-inch square tube posts, including concrete footings and the weld post caps.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.15 3 RAIL 1" SCHEDULE 40 RAIL FENCE, (10' WELDED AND INSTALLED) Bid Item No. 14

- A. Measured per linear foot.
- B. Payment covers all costs associated with placement, installation, and construction of the welded 3 rails between 3" posts.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.16 STEEL FENCE PREP AND PAINT, Bid Item No. 15

- A. Measured per linear foot.
- B. Payment covers all costs associated with preparing the steel, including cleaning, wire brushing, abrasives, sanding, and cleaning before paint. Includes paint and all the materials related to painting the fence.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.17 PARIS SWING GATE, Bid Item No. 16

- A. Measured per each.
- B. Payment includes all costs associated with furnishing, placement, and installation of the gate.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.18 4'-9 GAUGE VINYL COATED CHAIN LINK, Bid Item No. 17

- A. Measured per linear foot.
- B. Payment covers all costs associated with furnishing and installing the chain link fence, including concrete bases.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.19 5'-9 GAUGE VINYL COATED CHAIN LINK, Bid Item No. 18

- A. Measured per linear foot.
- B. Payment covers all costs associated with furnishing and installing the chain link fence, including concrete bases.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.20 6'-9 GAUGE VINYL COATED CHAIN LINK, Bid Item No. 19

- A. Measured per linear foot.
- B. Payment covers all costs associated with furnishing and installing the chain link fence, including concrete bases.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.21 UNTREATED BASE COURSE, UDOT SPEC, Bid Item No. 20

- A. Measured per ton.
- B. Payment covers all costs associated with providing and placing backfill, compacted and in place.
- C. Base course material shall meet the requirements of APWA section 32 11 23.
- D. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.23 POST TOP BARBED WIRE ARMS, Bid Item No. 21

- A. Measured per each.
- B. Payment covers all costs associated with providing and placing barbed wire arms on top of the posts.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.24 Barbed Wire, Bid Item No. 22

- A. Measured per linear foot.
- B. Payment covers all costs associated with providing and placing the barbed wire in the post tops on the security fence.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.25 SINGLE SWING FORESTRY GATE 10', Bid Item No. 23

- A. Measured per each.
- B. Payment covers all costs associated with furnishing and installing the gate.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.26 SINGLE SWING FORESTRY GATE 12', Bid Item No. 24

- A. Measured per ton.
- B. Payment covers all costs associated with furnishing and installing the gate.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.27 SINGLE SWING FORESTRY GATE 14', Bid Item No. 25

- A. Measured per each.
- B. Payment covers all costs associated with furnishing and installing the gate.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.28 SINGLE SWING FORESTRY GATE 16', Bid Item No. 26

- A. Measured per each.
- B. Payment covers all costs associated with furnishing and installing the gate.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.29 BASEBALL DIAMOND BACKSTOP 30' TALL 75" WIDE, Bid Item No. 27

- A. Measured per each.
- B. Payment covers all costs associated with the complete installation, labor materials and equipment to construct the baseball backstop.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.30 3/8" x 3 FT TALL RUBBER BACKSTOP, Bid Item No. 28

- A. Measured per linear foot.
- B. Payment covers all costs, labor, material and equipment to install and complete the rubber installation.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.31 4' CHAIN LINK GATES VINYL COATED, Bid Item No. 29

- A. Measured per each.
- B. Payment covers all costs, labor, material and equipment to install and complete the gate installation.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.31 6' CHAIN LINK GATES VINYL COATED , Bid Item No. 30

- A. Measured per each.
- B. Payment covers all costs, labor, material, and equipment to install and complete the gate installation
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.32 8' CHAIN LINK GATE VINYL COATED, Bid Item No. 31

- A. Measured per each.
- B. Payment covers all costs, labor, materials, and equipment for the installation and completion of the gate.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.33 4' CHAIN LINK GATE GALVANIZED, Bid Item No. 32

- A. Measured per each.
- B. Payment covers all costs, labor, materials, and equipment for the installation and completion of the gate.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.34 6' CHAIN LINK GATE GALVANIZED, Bid Item No. 33

- A. Measured per each.
- B. Payment covers all costs, labor, materials, and equipment for the installation and completion of the gate.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.38 8' CHAIN LINK GATE GALVANIZED, Bid Item No. 34

- A. Measured per each.
- B. Payment covers all costs, labor, materials, and equipment for the installation and completion of the gate.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.39 2'X8" CONCRETE CURB WALL WITH #4 REBAR 18" O.C., Bid Item No. 35

- A. Measured per linear foot.
- B. Payment covers all costs associated with the materials, construction, labor, excavation, and equipment for the installation and completion of the walls.
- C. Includes landscape restoration, sprinkler repair, excavation, and debris haul-off.

3.40 REMOVE AND DISPOSE OF FENCE AND MATERIAL, Bid Item No. 36

- A. Measured per hour.
- B. Payment covers all costs associated with the removal and disposal of fencing and materials.
- C. Includes landscape restoration and sprinkler repair.

3.41 COLMET BRAND LANDSCAPE EDGING, Bid Item No. 37

- A. Measured per linear foot.
- B. Payment covers all costs associated with the materials, installation, preparation, and completion of the edging.
- C. Includes landscape restoration, excavation, sprinkler repair, and debris haul-off.

3.42 GREY LANDSCAPE ROCK 1-1/2" to 3", Bid Item No. 38

- A. Measured per Ton.
- B. Payment covers all costs associated with the materials, construction, labor, and equipment for the installation of the rock.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.43 MIRAFI WEED BARRIER, Bid Item No. 39

- A. Measured per square foot.
- B. Payment covers all costs associated with the materials, labor, and equipment for the installation of the weed barrier.
- C. includes landscape restoration, sprinkler repair, grading, and debris haul-off.

3.44 TOPSOIL, Bid Item No. 40

- A. Measured per ton.
- B. Payment covers all costs associated with the materials, labor, and equipment for the grading and installation of the topsoil.
- C. Includes landscape restoration, sprinkler repair, and debris haul-off.

3.45 1-1/2" 2 RAIL HANDRAIL, Bid Item No. 41

- A. Measured per linear foot.
- B. Payment covers all costs associated with the materials, labor, and equipment for the building, welding, mounting plates, concrete anchors, and installation.
- C. Includes landscape restoration and debris haul-off.

3.45 MATERIALS MARKUP, Bid Item No. 41

- A. Measured markup per \$1.
- B. This item only applies to items not listed in Bid Schedule 1.
- C. Items billed under a force account are billed on a cost-plus basis as described in Section 00 72 00, Subsection 11.8.
- D. This item represents the percentage markup on all materials costs. Materials used in force account work will be billed at cost, with the specified percentage markup applied. The contractor must submit receipts or other proof of purchase for all materials used, and Ogden City reserves the right to verify that the materials were necessary and cost-effective for the task.
- E. Approval Process: All force account work must be pre-approved by Ogden City, and the contractor must submit a request for force account authorization prior to starting work. This includes providing an estimate of labor, materials, and machinery that will be needed to complete the task.
- F. Daily Logs: Contractors are required to maintain detailed daily logs for force account work, including the names of personnel, hours worked, equipment used, and materials installed. These logs must be submitted to Ogden City for verification before payment is issued.
- G. Receipts and Proof of Purchase: All materials used for force account work must be supported by receipts or invoices. Contractors must also submit rental agreements or other documentation for any machinery used.
- H. An illustration of this is say that 100 LF of pipe was assigned to be installed. The invoice for the pipe cost totaled \$1,000. In the bid, the markup per dollar is listed as \$.04. The total bill to Ogden City for pipe costs would then be: $\$1,000 + (\$1,000 * .04) = \$1,040$.

3.51 MACHINERY MARKUP, Bid Item No. 42

- A. Measured markup per \$1.
- B. This item only applies to items not listed in Bid Schedule 1.
- C. Items billed under a force account are billed on a cost-plus basis as described in Section 00 72 00, Subsection 11.8. Machinery and equipment used during force account work will be billed based on actual rental rates or ownership costs. The markup percentage for machinery includes maintenance, fuel, and operator costs.
- D. Approval Process: All force account work must be pre-approved by Ogden City, and the contractor must submit a request for force account authorization prior to starting

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work. This includes providing an estimate of labor, materials, and machinery that will be needed to complete the task.

- E. Daily Logs: Contractors are required to maintain detailed daily logs for force account work, including the names of personnel, hours worked, equipment used, and materials installed. These logs must be submitted to Ogden City for verification before payment is issued.
- F. Receipts and Proof of Purchase: All materials used for force account work must be supported by receipts or invoices. Contractors must also submit rental agreements or other documentation for any machinery used.
- G. This item represents the percentage markup on all machinery costs. If the machinery base price is not listed in section F below, the base price will be based upon prevailing rental rates. This base price will be negotiated when the assignment is given.
- H. An illustration of this is to say that 100 LF of pipe was assigned to be installed. The machinery rental costs to install the pipe totaled \$1,000. In the bid, the markup per dollar is listed as \$.06. The total bill to Ogden City for machinery costs would then be: $\$1,000 + (\$1,000 * \$0.06) = \$1,060$.
- I. Base rates for equipment are as follows:

Track Hoe	\$54 / hour
10 Wheeled Dump Truck	\$50 / hour
Rubber Tired Front End Loader	\$54/ hour
Rubber Tired Backhoe	\$54 / hour
Jack Hammer	\$15 / hour
Hand Compactor (Jumping Jack)	\$36/ hour
Power Broom	\$54 / hour

3.52 LABOR MARKUP, Bid Item No. 43

- A. Measured markup per \$1.
- B. This item only applies to items not listed in Bid Schedule 1.
- C. Items billed under a force account are billed on a cost-plus basis as described in Section 00 72 00, Subsection 11.8.
- D. This item represents the percentage markup on all base wage labor costs. Labor costs will include base wages for workers, as well as any applicable benefits, insurance, and taxes. Markup on labor will apply based on the agreed percentage in the contract.

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- E. Approval Process: All force account work must be pre-approved by Ogden City, and the contractor must submit a request for force account authorization prior to starting work. This includes providing an estimate of labor, materials, and machinery that will be needed to complete the task.
- F. Daily Logs: Contractors are required to maintain detailed daily logs for force account work, including the names of personnel, hours worked, equipment used, and materials installed. These logs must be submitted to Ogden City for verification before payment is issued.
- G. Receipts and Proof of Purchase: All materials used for force account work must be supported by receipts or invoices. Contractors must also submit rental agreements or other documentation for any machinery used.
- H. An illustration of this is to say that 100 LF of pipe was assigned to be installed. The base wage of the employees operating the machinery and installing the pipe totaled \$1,000. In the bid, the markup per dollar is listed as \$.30. The total bill to Ogden City for labor costs would then be: $\$1,000 + (\$1,000 * \$.30) = \$1,300$.

End Document