



## Request for Proposal for Lawn Services

No Limit Church, is seeking proposals from qualified lawn care professionals to preform lawn care and landscaping maintenance of it's properties.

### Scope of Work

A. Mowing: Contractor shall mow the grass every seven (7) days, or as weather permits, to maintain an appropriate even height for the type of grass and season to ensure a well-manicured and healthy appearance. Mowing outside of the normal operating season shall only be conducted if necessary to maintain a well-manicured appearance.

B. Edging Contractor shall edge all tree rings, plant beds, buildings, sidewalks, fences, driveways, parking lots, playground boxes and other surfaced areas bordered by grass with each mow.

C. Trimming: Contractor shall trim weeds and/or grass around all street signs, lamp posts, fences, and any other obstructions to maintain a well-manicured appearance.

D. Vegetation control: Contractor shall supply and spray weed killer as needed in rock area of parking lot and around other necessary areas to maintain a well-kempt appearance.

E. Clean-up and Trash Removal:

i. The Contractor shall ensure all sidewalks, curbs, decks, ramps, driveways/roadways, and ground level cement/asphalt surfaces are blown free of clippings, dirt, and debris immediately after each mowing.

ii. The Contractor shall remove all debris associated with the lawn maintenance during each visit.

### Locations

Location Name	Address	Additional Services
Main Building	92 Deepwoods Drive Valley Grande, AL 36701	Parking lot and walkway blown weekly
Parsonage	134 Deepwoods Drive Valley Grande, AL 36701	Gravel perimeter must be kept free of vegetation. Notification of weekly date and time of scheduled work at least 24 hours prior if regular schedule changes.

**Contract Period**

The initial contract period shall be from March 15, 2023 through December 31, 2023.

**Personnel and Equipment**

The Contractor shall designate, hire, and dismiss the personnel and provide all equipment necessary for the performance of the contract.

**Insurance and Licenses**

The Contractor shall maintain General Liability Insurance from an insurance company to cover bodily injury and/or property damage directly due to the negligence of the Contractor, his agents or his employees. The Contractor shall also maintain Worker's Compensation Insurance, as required by the laws of Alabama

**General Indemnity**

The Contractor shall save and hold harmless, pay on behalf of, protect, defend, indemnify No Limit Church, assume entire responsibility and liability for losses, expenses, demands and claims in connection with or arising out of any injury, or alleged injury (including death) to any person, or damage, or alleged damage, to property of No Limit Church or others sustained or alleged to have been sustained in connection with or to have arisen out of or resulting from the performance or the intended performance of any work/service, outlined or resulting from this agreement, by the Contractor or their employees, including losses, expenses or damages sustained by No Limit Church or No Limit Church officials (including the Financial Director, the Board of Directors, as well as No Limit Church employees) from any and all such losses, expenses, damages, demands and claims. The Contractor further agrees to defend any suit or action brought against No Limit Church or No Limit Church officials (as outlined above) based on any such alleged injury or damage and to pay all damages, cost and expenses in connection therewith or resulting there from. As an integral part of this agreement, the Contractor agrees to purchase and maintain, during the life of this contract, general liability insurance as outline above. The obligations of the Contractor pursuant to this paragraph shall not be limited in any way by any limitation in the amount or type of proceeds, damages, compensation, or benefits payable under any policy of insurance or self-insurance maintained by or for the use and benefit of the Contractor.

**Pricing**

The Contractor warrants that the pricing stated herein shall remain firm for a period of one (1) year from the first day of the contract period. Pricing shall include all charges that may be imposed in fulfilling the terms of the contract less any in-kind contributions made by the Contractor.

**Payment Terms**

Payment terms are NET 30 days following receipt of correct invoice. Invoices must be submitted to: No Limit Church: 92 Deepwoods Drive, Valley Grande, Alabama 36701 or electronically to [kenneth@nolimitchurch.com](mailto:kenneth@nolimitchurch.com)

## **Evaluation Criteria**

No Limit Church, at its sole discretion, following an objective evaluation, will award this contract to the most responsible, responsive Contractor. Bids will be evaluated using an internal evaluation process. Contract awards will be based on a combination of experience, the bidder's operational capacity, in-kind contribution, and price. The lowest price may not always receive the contract award. The final decision will be based on what is in the best interest of the agency to ensure No Limit Church that quality workmanship is performed to achieve maximum results. No Limit Church reserves the right to make independent investigations as to the qualifications of the Contractor. Such investigations may include contacting existing customers. No Limit Church reserves the right to accept or reject any and all proposals, and to waive any irregularities as may be permitted by law when it is deemed that such action will be in the best interest of the Agency.

## **Proposal Information**

- A. Proposals will be received by No Limit Church until March 1, 2023 at 5:00 pm. Proposals may be submitted by mail, email or delivered in person.
- B. Each bidder must submit a proposal including:
  - 1. Total monthly price for the performance of these services
  - 2. Proof of General Liability insurance
  - 3. Proof of Worker's Compensation insurance

## **Notification of Award**

The successful Contractor will be notified within fifteen (15) working days of this award.

## **Termination**

Either party reserves the right to terminate the awarded contract with or without cause by notifying the other in writing 30 days prior to the termination date. Written notice of termination must be sent via certified U. S. mail to the last known address of the recipient.

If you have questions, please call Kenneth Martin prior to the proposal deadline.

**Contact person:** Kenneth Martin  
Finance Director  
334-407-6111  
kenneth@nolimitchurch.com

**Proposal submission:** No Limit Church  
92 Deepwoods Drive, Valley Grande, AL 36701 (mailing)  
In-Person, by arranged meeting to Kenneth Martin (334-407-6111)

**Submission Deadline:** 5pm on Wednesday, March 1, 2023

**REQUEST FOR PROPOSAL (RFP) ACKNOWLEDGEMENT FORM**

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**PROPOSAL DUE DATE & TIME: March 1, 2023 at 5:00 pm**

**NOTE: Proposals received after the opening date and time will not be accepted.**

No Limit Church solicits your company to submit a proposal on the above referenced project. By signing this form, the Contractor signifies their acceptance of all terms, conditions, and specifications set forth in this Request for Proposals. All proposals must have an authorized signature in the space provided below. One (1) copy of your proposal must be delivered to: (by mail) No Limit Church, 92 Deepwoods Drive, Valley Grande, Alabama 36701 or in person to Kenneth Martin, by arranged meeting or (by e-mail) kenneth@nolimitchurch.com before the RFP deadline. The package containing proposals for this project must reference the "CONTRACTOR'S NAME". No Limit Church will not be responsible for late or lost bids by the U.S. Postal office or any other delivery services used by the Contractor. The contractor awarded this contract will be required to supply a W-9 and acknowledge a 1099 will be issued on any funds received, per IRS requirements.

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**THE FOLLOWING MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR PROPOSAL. PROPOSALS WILL NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN AUTHORIZED AGENT OF THE CONTRACTOR.**

COMPANY NAME:

MAILING ADDRESS:

CITY, STATE, ZIP:

EMPLOYER'S FEDERAL IDENTIFICATION NUMBER (FEIN):

TELEPHONE NUMBER:

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I CERTIFY THAT THIS PROPOSAL IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER CONTRACTOR SUBMITTING A PROPOSAL FOR THE SAME SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE TO ALL TERMS AND CONDITIONS OF THIS RFP AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS RFP AS OR FOR THE CONTRACTOR.

AUTHORIZED SIGNATURE:

TYPED OR PRINTED NAME:

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_