UNIVERSITY of CONNECTICUT
CONTRACT AWARD

CONTRACT #: UC-13-DS110812-1
DATE ISSUED: 3-19-2013

COMMODITY: Landscape Service Contract

For: UConn Storrs and Mansfield Depot Campus Locations

Contract Terms & Conditions:

A. The Terms and Conditions stated in the RFP Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.

B. The University will submit Purchase Orders for items or service as required. All invoices and packing slips must reference the Purchase Order number.

C. The term of this contract shall be from date of award to December 31, 2013 with two (2) options to extend for additional one (1) year terms.

Vendor Contact Phone Fax Terms
The Brickman Group Jason Savageau 508-454-0740 914-953-0098 2-15 / Net-45
769 North Mountain Road
Newington, Connecticut 06111
Jason.savageau@brickman.com

Initial term charges as follows:

Spring Clean-up as described in Exhibit A Section 1
Annual cost $ 92,356.73

Weekly Maintenance as described in Exhibit A Section 2
Annual cost $384,290.25

Fall Clean-up as described in Exhibit A Section 3
Annual cost $60,095.61

Re-mulch all planting beds as described in Exhibit A Section 4
Per occurrence $44,400.00

Sweep all sidewalks as described in Exhibit A section 4
Per occurrence $5,416.00

Rake, sweep, blow all areas as described in Exhibit A section 4
Per occurrence $18,213.00

On-call labor with required equipment
(Equipment dependent)
Per man/hour $45.65

Hourly Rate for Supervisor
$49.24

On-call materials, Cost Plus 20%

Dennis Sienna Phone: 860-486-4950 dennis.sienna@uconn.edu
Purchasing Agent I Fax: 860-486-5051