

City-wide Landscape Maintenance and Mowing

June 11, 2026



Evaluation Process

- Request for Proposals issued
 - Key differences between prior and current RFPs
- Four (4) Submittals
 - Two (2) proposed pricing for entire contract
 - Two (2) proposed partial pricing
- Interviews
- Recommend Award to Green Teams, Inc.



Bid Tabulation

	Grassmasters	Green Teams, Inc.	Rios Tree Services, Inc.	Yellowstone Landscape
City Parks		\$ 690,758.00		\$ 675,103.00
City Facilities				
General Fund (1001-0180-5212)		\$ 95,104.00		\$ 125,015.00
Finish Mowing & ROW (1001-0760-5212)		\$ 515,247.00	\$ 610,395.00	\$ 555,321.00
Utility Cust. Service Fund (2226-0260-5212)		\$ 8,145.00		\$ 2,171.00
Northgate District (5202-0621-5212)		\$ 1,656.00		\$ 4,850.00
Subtotal City Facilities		\$ 620,152.00	\$ 610,395.00	\$ 687,357.00
Electric Sites				
Electric (8205629-5212)	\$ 15,390.00	\$ 23,022.00		\$ 25,578.00
USC/MTF (Graham Road) (810935-5212)	\$ 37,280.00	\$ 39,995.00		\$ 35,932.00
Subtotal Electric Sites	\$ 52,670.00	\$ 63,017.00	\$ -	\$ 61,510.00
Water/Wastewater Sites				
Water Production (90WGENM-5212)	\$ 15,920.00	\$ 24,429.00		\$ 33,068.00
Water Distribution (91WGENM-5212)	\$ 3,540.00	\$ 4,628.00		\$ 5,238.00
Wastewater Treatment (96SGMTM-5212)	\$ 24,500.00	\$ 26,480.00		\$ 24,152.00
Wastewater Collection (95SGMTM-5212)	\$ 17,000.00	\$ 13,900.00		\$ 15,978.00
Subtotal Water/Wastewater Sites	\$ 60,960.00	\$ 69,437.00		\$ 78,436.00
Contract Total	\$ 113,630.00	\$ 1,443,364.00	\$ 610,395.00	\$ 1,502,406.00

