

Agreement: RFP 20-21-01 Expires: 12/31/2025 Supplier:							
			Bill Cycle		Contingency	Not-to-Exceed	
Location	Frequency	Billing Cycle	/year	\$ Inc/year	/year	/year	Account
Eastside Drainage Swale Mowing	1/year	Year 1 (2021)	\$ 48,515.00		15.0%	\$ 55,792.25	001-2921-87870
		Year 2 (2022)	\$ 49,970.45	3.0%	15.0%	\$ 57,466.02	001-2921-87870
		Year 3 (2023)	\$ 51,469.56	3.0%	15.0%	\$ 59,189.99	001-2921-87870
		Year 4 (2024)	\$ 53,013.64	3.0%	15.0%	\$ 60,965.69	001-2921-87870
		Year 5 (2025)	\$ 54,604.05	3.0%	15.0%	\$ 62,794.66	001-2921-87870
Total (not-to-exceed)						\$ 296,208.61	