



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 16-1202

Agenda Date: 8/23/2016

Version: 1

Status: ATS Paused

In Control: Finance

File Type: Agenda Item

Title

Consider and take action on a resolution authorizing an agreement with Acescapes for manicured mowing services in the amount of \$234,372 for one year with two optional one year renewal terms (Assistant City Manager)

..Background:

Approval of this item will authorize the award of Bid 16-029 - Exhibit B - Manicured Mowing and the execution of a one year contract to Acescapes of Spring, Texas, in an estimated amount of \$234,372. Exhibits A, B, C and E of Bid 16-029 are being awarded to a different vendor on this same agenda. Purchasing issued a bid solicitation on March 21, 2016 for City-wide mowing services. On April 5, 2016, bids were received from three (3) vendors for this service. The lowest bid was submitted by a start-up company that could not readily provide the necessary staffing or equipment for a contract this size. Acescapes is the City's current provider and the next lowest bidder.

City staff has been pleased with the vendor's performance. The proposed contract price is an approximate 6% increase from the prior year due to additional locations being added to Section C (Streets). Manicured mowing includes trimming and mulching grass trimmings to improve site appearance at approximately 108 sites throughout the City.

There are two (2) one year options to renew this agreement.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Contract
4. Bid Tabulation - Exhibit B - Manicured Mowing

CONTRACT ORIGINATION: City standard contract approved by the City Attorney

FUNDING

{ } NOT APPLICABLE

{X} Funds are available from account New Tyler MUNIS account

010.6106.652.5215 - Streets	3300000-52150
010.4108.672.5215 - Parks Operations	4400000-52150
020.3121.693.5215 - Water	10207300-52150
010.4204.631.5215 - Facilities Maint	3650000-52150
020.3221.694.5215 - Wastewater	10207500-52150
010.2305.646.5215 - Public Safety	2950000-52150
010.2205.645.5215 - Fire	28500000-52150
307.4108.672.5215 - Parks Operations	2310440-52150

{ } Requires Budget Amendment to transfer from Account # _____ to Account # _____