

City of League City, TX

300 West Walker League City TX 77573

Text File

File Number: 19-0559

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Agenda Number: 11A.

Title

Consider and take action on a resolution authorizing a three-year agreement with Yellowstone Landscape - Central, Inc. for city-wide mowing services (rough-cut mowing) from November 1, 2019 through September 30, 2022 in a total not to exceed amount of \$2,121,008.55 (Director of Public Works)

..Background:

Approval of this resolution will authorize the award of ITB #19-PW-036 for rough-cut mowing services to Yellowstone Landscape - Central, Inc. for a term of three-years from November 1, 2019 through September 30, 2022 in a total not to exceed amount of \$2,121,008.55, with the option to renew for two (2) additional one-year periods for the following services. Exhibit B of ITB #19-PW-036 for manicured mowing services will be awarded to a different vendor on the next agenda.

On August 19, 2019, the City released ITB #19-PW-036 for City-Wide Mowing Services. Three qualified sealed bids were received on September 10, 2019 from Acescapes, Yellowstone Landscape - Central, Inc., and Cornerstone Maintenance and Landscaping. Yellowstone Landscaping - Central, Inc. was the only provider to bid on the rough-cut mowing exhibits. Their proposed cost of services is as follows.

Individual Fiscal Year Cost Totals:

Exhibit A - Rough-Cut Mowing (6 per year) \$395,897.39

Exhibit C - Right-of-Way Mowing (9 per year) \$ 19,277.46

Exhibit D - Roadside Ditch Mowing (9 per year) \$105,837.12

Exhibit E - Flow Lines and Detention Basins Mowing (4 per year) \$110,990.88

Subtotal \$632,002.85

Incidental/New Additions \$ 75,000.00

Fiscal Year Total \$707,002.85

Staff is requesting an additional \$225,000 (\$75,000 per year) to address areas of expanded service required to maintain City standards and City-wide aesthetics along major thoroughfares and other unforeseen areas of concern.

Staff's recommendation is to award the rough-cut mowing services (exhibits A, C, D and E) to Yellowstone Landscape - Central, Inc. based on the aforementioned pricing and exemplary service history.

Attachments:

- 1. Data Sheet
- 2. Proposed Resolution
- 3. Exhibit A Agreement with Yellowstone Landscape Central, Inc.

Resolution No. 2019-180

- 4. Recommendation Memorandum
- 5. Bid Tabulation (Exhibit A, C, D and E)
- 6. Report Card

FUNDING

{X}Funds in the amount of \$707,002.85 are available from Streets & Stormwater Building & Ground Maintenance account #3300000-52150 for FY20. The remaining \$1,414,005.70 of the contract will be budgeted in FY21 and FY22 and will come from account 3300000-52150.

APPROVED

OCT 22 2019

CITY COUNCIL