

# City of League City, TX

300 West Walker League City TX 77573

## **Text File**

File Number: 21-0463

Agenda Date: 8/24/2021

Version: 1

Status: Consent Agenda

In Control: Public Works

File Type: Agenda Item

#### Agenda Number: 9C.

Title

Consider and take action on a resolution authorizing a one-year renewal agreement with Kustom Sweeping, LLC for street sweeping services at various locations in an amount not to exceed \$72,000 (Director of Public Works)

#### ..Background:

Approval of this resolution will authorize a one-year renewal agreement with Kustom Sweeping, LLC for street sweeping services at various locations beginning September 1, 2021 through August 31, 2022 in an amount not to exceed \$72,000 with one (1) additional one-year renewal option remaining.

On June 10, 2019, League City released Invitation to Bid (ITB) No. 19-Streets-014(R) for street sweeping services at various locations. Four (4) sealed bids were received on June 25, 2019.

On August 13, 2019, City Council approved a two-year agreement with Kustom Sweeping, LLC Bid No. 19-Streets-014(R) from September 1, 2019 through August 31, 2021 in an amount not to exceed \$149,000 with the option to renew for two (2) additional one-year periods.

Kustom Sweeping, LLC has agreed to this renewal and to honor the original bid prices. Staff's recommendation is to renew the agreement with Kustom Sweeping, LLC for street sweeping services at various locations. Applicable streets and planned frequencies are available for reference in Attachment 7.

## Attachments:

- 1. Data Sheet
- 2. Proposed Resolution
- 3. Exhibit A Agreement with Kustom Sweeping, LLC
- 4. Renewal Letter
- 5. Original Agreement
- 6. Approved Data Sheet 8.13.2019
- 7. Locations and Frequencies
- 8. Map of Locations
- 9. Vendor Report Card

APPROVED

AUG 24 2021

CITY COUNCIL

## FUNDING

{X} Funds are available in the Streets & Stormwater Department from Street & Drainage Repair account #3300000-52500 in FY2021. Funding in the amount of \$72,000 is budgeted from the Contractual Services account #3300000-53490 in FY2022 Proposed Budget upon Council approval.

## STRATEGIC PLANNING

{X} Addresses Strategic Planning Critical Success Factor #1 - Develop and Maintain our Infrastructure

Resolution No. 2021-119