



# 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: Consent Agenda

In Control: Finance

File Type: Agenda Item

Agenda Number: 10H.

### 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

**APPROVED**

**AUG 23 2016**

**CITY COUNCIL**

{ } Requires Budget Amendment to transfer from Account # \_\_\_\_\_ to Account # \_\_\_\_\_

*Resolution No. 2016-98*