



# City of League City, TX

300 West Walker  
League City TX 77573

## Text File

File Number: 17-0547

Agenda Date: 9/26/2017

Version: 1

Status: Consent Agenda

In Control: Public Works

File Type: Agenda Item

Agenda Number: 10C.

### Title

Consider and take action on a resolution authorizing a one-year agreement with Yellowstone Landscape dba BIO Landscape and Maintenance for City-wide Mowing Services in an amount not to exceed \$618,575.09 (Assistant City Manager)

### ..Background:

Approval of this proposed resolution will authorize the City Manager to execute an agreement with Yellowstone Landscape dba BIO Landscape for City-wide Mowing Services from October 1, 2017 to September 30, 2018.

- Exhibit A, Sec. A, Items 1-48 - Rough Cut Mowing	\$ 297,874.48
- Exhibit A, Sec. A, Items 49-52 - Addition 2017	\$ 70,132.24
- Exhibit C, Right of Way Mowing	\$ 29,229.00
- Exhibit D - Roadside Ditches Mowing	\$ 105,708.75
- Exhibit D - Addition 2017	\$ 30,888.27
- Exhibit E - Flow Lines and Detention Basins	\$ 84,742.35

On August 23, 2016, City Council approved a one year contract with Yellowstone Landscape for the period October 1, 2016 through September 30, 2017, with the option to renew for two (2) additional one-year periods, for a not to exceed amount of \$517,554.58. This would be the first of two renewals. Staff is requesting an additional \$101,020.51 to address areas of expanded service required to maintain City standards and City-wide aesthetics along major thoroughfares. The proposed additional services are estimated based on current contract pricing and include the following : general nuisance areas along SH3, FM 646, & FM 270 and the Shellside storm water Improvements (31.84 Acre Detention Pond and 26,500 ln ft roadside ditches).

City staff has been pleased with the vendor's performance. Yellowstone has agreed to honor the original bid prices for all work to be performed throughout the City.

CONTRACT ORIGINATION: City standard contract approved by the City Attorney

### Attachments:

1. Data Sheet
2. Proposed Resolution
3. Vendor Agreement (Exhibit A to Resolution)
4. Approved Data Sheet (8/23/16)
5. Report Card

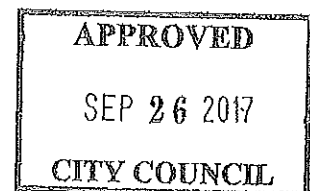
### FUNDING

{ } NOT APPLICABLE

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{X} Funds are available from Building and Ground Maintenance account number 3300000-52150

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



Resolution No 2017-151