



## Legislation Details (With Text)

<b>File #:</b>	15-0573	<b>Version:</b>	1	<b>Name:</b>	Acescapes
<b>Type:</b>	Agenda Item	<b>Status:</b>		<b>Status:</b>	Approved
<b>File created:</b>	9/10/2015	<b>In control:</b>		<b>In control:</b>	City Council
<b>On agenda:</b>	9/22/2015	<b>Final action:</b>		<b>Final action:</b>	9/22/2015
<b>Title:</b>	Consider and take action to award a contract renewal (Bid #14-034) to Acescapes for Manicured Mowing Services and approval of Change Order 1 to add Hike and Bike trails in the estimated amount of \$220,362 for a contract period of one (1) year beginning October 1, 2015 (Director of Finance)				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Data Sheet, 2. Contract, 3. Bid 14-034, 4. 10-28-14 Approved Data Sheet

Date	Ver.	Action By	Action	Result
9/22/2015	1	City Council	Approved	Pass

Consider and take action to award a contract renewal (Bid #14-034) to Acescapes for Manicured Mowing Services and approval of Change Order 1 to add Hike and Bike trails in the estimated amount of \$220,362 for a contract period of one (1) year beginning October 1, 2015 (Director of Finance)

Purchasing issued a bid solicitation in 2014 for this service. The contract was awarded by Council on 10/28/14. The City has the option to renew this contract with the current vendor. The vendor has agreed to renew the contract with a price increase of \$23,760. The price increase is due to the new hike and bike trails added to this contract. The vendor did not increase their price for the original locations.

Manicured mowing includes trimming and mulching grass trimmings to improve site appearance at approximately 108 sites throughout the City. City staff has been pleased with the service provided by this vendor.

### Attachment:

1. Data Sheet
2. Contract
3. Bid 14-034
4. 10-28-14 Approved Data Sheet

### CONTRACT ORIGINATION:

City standard contract developed and approved by the City Attorney

### FUNDING

{ } NOT APPLICABLE

{x} Funds are available from account

010.6106.652.5215 - Streets

010.4108.672.5215 - Parks Operations

020.3121.693.5215 - Water

010.4204.631.5215 - Facilities Maint

020.3221.694.5215 - Wastewater

010.2305.646.5215 - Public Safety

010.2205.645.5215 - Fire

307.4108.672.5215 - Parks Operations

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