



Legislation Text

File #: 19-0416, **Version:** 1

Consider and take action on a resolution authorizing a two-year agreement with Kustom Sweeping, LLC for street sweeping services at various locations in an amount not to exceed \$149,000 (Director of Public Works)

Approval of this resolution will authorize an agreement with Kustom Sweeping, LLC for street sweeping services at various locations Invitation to Bid (ITB) 19-Streets-014(R) beginning September 1, 2019 through August 31, 2021 with the option to renew for two (2) additional one-year periods in an amount not to exceed \$149,000.

The City released ITB 19-Streets-014(R) on June 10, 2019. Four (4) sealed bids were received on June 25, 2019. Bid details are available in Exhibit A. The City Staff confirms that prices are within typical range for this type of work. The staff's recommendation is to award the contract to Kustom Sweeping, LLC.

The City has budgeted and expects to spend approximately \$5,000 for FY19 and \$72,000 annually in both FY20 & FY21.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Agreement with Kustom Sweeping, LLC
4. Recommendation Memorandum
5. Bid Tabulation
6. Contractor Report Card

FUNDING

{X} Streets & Stormwater department will charge \$5,000 from Street & Drainage Repair account #3300000-52500 to cover expenses in FY19. Funds in the amount of \$72,000 is budgeted in FY20 Proposed Budget and if approved by Council will be charged to Streets & Stormwater with expenses charged to Street & Drainage Repair account 3300000-52500 in FY20. Another \$72,000 will be requested in FY21 budget to cover the remaining contract balance.

{X} Requires Budget Amendment in FY20 to increase funding to Streets & Stormwater department account #3300000-52500 Street & Drainage Repair if the street sweeping contract is not approved in FY20 Adopted Budget.

STRATEGIC PLANNING

{X} DEVELOP & MAINTAIN INFRASTRUCTURE