



## Legislation Details (With Text)

<b>File #:</b>	Res. 2024-119R	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>	Individual Consideration		
<b>File created:</b>	5/31/2024	<b>In control:</b>	City Council		
<b>On agenda:</b>	7/2/2024	<b>Final action:</b>			
<b>Title:</b>	Consider approval of Resolution 2024-119R, approving a contract with Trugreen Commercial through the Buyboard Purchasing Cooperative, to treat lawns and beds for multiple city facilities in the amount of \$120,000.00 for one year, with the possibility of three one-year renewals for a total contract price of \$480,000.00; authorizing the City Manager, or her designee, to execute the agreement on behalf of the city; and declaring an effective date.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Resolution, 2. San Marcos Renewal Fire Stations 8254.00 2025, 26 & 27, 3. San Marcos Renewal Electrical Utilities 9560.00 2025-26 & 27, 4. San Marcos Renewal Community Enhancements 2925.00 2025, 26 & 27, 5. San Marcos Renewal Storm Waters 20930.00 2025-26 & 27, 6. San Marcos Renewal Public Service 5079.57 2025, 26 & 27, 7. San Marcos Renewal Parks 38906.00 2025, 26 & 27				

Date	Ver.	Action By	Action	Result
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### **AGENDA CAPTION:**

Consider approval of Resolution 2024-119R, approving a contract with Trugreen Commercial through the Buyboard Purchasing Cooperative, to treat lawns and beds for multiple city facilities in the amount of \$120,000.00 for one year, with the possibility of three one-year renewals for a total contract price of \$480,000.00; authorizing the City Manager, or her designee, to execute the agreement on behalf of the city; and declaring an effective date.

**Meeting date:** July 2, 2024

**Department:** Public Works, Pete Binion, Assistant Director

### **Amount & Source of Funding**

**Funds Required:** \$120,000

**Account Number:** Multiple Department Accounts

**Funds Available:** Budgeted Annually

**Account Name:** [Click or tap here to enter text.](#)

### **Fiscal Note:**

**Prior Council Action:** Click or tap here to enter text.

**City Council Strategic Initiative:** [Please select from the dropdown menu below]

Choose an item.

Choose an item.

Choose an item.

**Comprehensive Plan Element (s):** [Please select the Plan element(s) and Goal # from dropdown menu below]

☐ Economic Development - Choose an item.

☐ Environment & Resource Protection - Choose an item.

☐ Land Use - Choose an item.

☐ Neighborhoods & Housing - Choose an item.

☐ Parks, Public Spaces & Facilities - Choose an item.

☐ Transportation - Choose an item.

☒ Core Services

☐ Not Applicable

**Master Plan:** *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Choose an item.

**Background Information:**

This request is to approve a contract with Trugreen Commercial through BuyBoard cooperative contract 724-26 for monthly preventative maintenance and weed control of lawns and beds for multiple City facilities in the estimated annual amount of \$120,000 per contract year and authorizing three (3) one-year renewals for a total contract price of \$480,000. The estimated annual cost includes capacity for as-needed additional services.

Pursuant to Local Government Code, Section 271.102, the City is authorized to participate in cooperative purchasing programs to increase effectiveness and efficiency of local governments.

**Council Committee, Board/Commission Action:**

Click or tap here to enter text.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

Approve contract 224-210 Lawn and Bed Spray Treatments with Trugreen Commercial with an annual cost of \$120,000.00 and three (3) one (1) year renewals.