



Legislation Details (With Text)

File #: Res. 2017-143R **Version:** 1 **Name:**

Type: Resolution **Status:** Individual Consideration

File created: 8/14/2017 **In control:** City Council

On agenda: 9/19/2017 **Final action:**

Title: Consider approval of Resolution 2017-143R, approving a State Use Contract between the City and Easter Seals-Central Texas as certified by TIBH Industries, Inc. for vegetation and litter control in the estimated annual amount of \$1,110,238.67; authorizing the City Manager or his designee to execute this agreement on behalf of the City and declaring an effective date.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution - Easter Seals - Central Texas - Vegetation and Litter Control, 2. Pricing for 2018 Vegetation Control.pdf, 3. Vegetation and Litter Control Contract and Attachment 2017-18.pdf

Date	Ver.	Action By	Action	Result
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AGENDA CAPTION:

Consider approval of Resolution 2017-143R, approving a State Use Contract between the City and Easter Seals-Central Texas as certified by TIBH Industries, Inc. for vegetation and litter control in the estimated annual amount of \$1,110,238.67; authorizing the City Manager or his designee to execute this agreement on behalf of the City and declaring an effective date.

Meeting date: September 19, 2017

Department: Public Services Department - Tom Taggart, Executive Director (By Cheryl Pantermuehl)

Funds Required: \$1,110,238.67

Account Number: 20006301-52305, 10001280-54267, 10003180-52230, 10003171-52305, and 24006350-52305

Funds Available: FY 18 budget

Account Name: Drainage, Community Enhancement, Facilities, Parks and Resource Recovery

CITY COUNCIL GOAL:

Goal #2 Beautify and Enhance the Quality of Place

Goal #8 Provide for the efficient and effective delivery of services

COMPREHENSIVE PLAN ELEMENT(s): [add the Plan elements and Goal # and Objective(s)]

BACKGROUND:

This request is to approve a State use contract #217-426 between the City of San Marcos and Easter Seals - Central Texas certified through TIBH Industries, Inc. (Human Resources Code, Chapter 122). This contract will provide for vegetation and litter control including, but not limited to, clearing and mowing of the creeks/channels, right-of-ways, alleyways, and street sweeping of downtown areas; cutting of the softball, soccer and pony fields; landscape maintenance for various City facilities; chipping of wooded material at the City's compost site; and litter pick-up and mowing along IH 35. Any additions to this contract for services requested by the City will be executed in the form of a letter of agreement signed by the Purchasing Manager.

This agreement will be effective October 1, 2017, through September 30, 2018. The total amount of the contract is \$1,110,238.67 for FY 2018. Purchases against this contract for FY 2018 are contingent upon approval of the FY 2018 budget by the City Council.