



Legislation Details (With Text)

**File #:** Res. 2020-20R      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Individual Consideration

**File created:** 12/31/2019      **In control:** City Council

**On agenda:** 2/4/2020      **Final action:**

**Title:** Consider approval of Resolution 2020-20R, approving a Change in Service to the agreement with TruGreen/Outdoor Home Services, procured through the Texas Local Government Purchasing Cooperative BuyBoard contract, for lawn services in the annual amount of \$35,630.06 and authorizing three additional annual renewals for a total contract price of \$142,520.24; authorizing the City Manager or his designee to execute the agreement on behalf of the City; and declaring an effective date.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 219-009 ACIS3 Lawn Services Renewal.pdf, 2. Resolution - Cooperative purchase for lawn services from TruGreen.pdf

Date	Ver.	Action By	Action	Result
2/4/2020	1	City Council		

**AGENDA CAPTION:**

Consider approval of Resolution 2020-20R, approving a Change in Service to the agreement with TruGreen/Outdoor Home Services, procured through the Texas Local Government Purchasing Cooperative BuyBoard contract, for lawn services in the annual amount of \$35,630.06 and authorizing three additional annual renewals for a total contract price of \$142,520.24; authorizing the City Manager or his designee to execute the agreement on behalf of the City; and declaring an effective date.

**Meeting date:** February 4, 2020

**Department:** Parks and Recreation - Drew Wells, Director (By Lynda Williams, Purchasing Manager)

**Amount & Source of Funding**

**Funds Required:** \$35,630.06 annually

**Account Number:** 10003171 53025, 10003171 52585, 10002135 52230

**Funds Available:** \$35,700

**Account Name:** Chemicals, Softball Fields, Professional Services

**Fiscal Note:**

**Prior Council Action:** None

**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:**

Service Contract 219-009 was awarded on October 18, 2018 for \$32,356.00 to TRUGREEN Commercial through the Texas Local Government Purchasing Cooperative Buyboard contract #557-18. This request is to approve the renewal of this contract in the annual amount of \$35,630.06 with the added services for Fire Station 4 and 5. This renewal brings the total of the contract over \$50,000.

This contract will continue for three (3) annual renewal options for the estimated annual amount of \$35,630.06. The total amount of the contract for 4 years will be \$142,520.24. The renewals may be awarded administratively in the form of an Authorization of Change in Service.

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

Click or tap here to enter text.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

Approve renewal of contract 219-009 with TRUGREEN Commercial for Lawn Services in the amount of

\$35,630.06 with an estimated four (4) year contract total of \$142,520.24.