



## Legislation Text

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**File #:** Res. 2018-167R, **Version:** 1

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### **AGENDA CAPTION:**

Consider approval of Resolution 2018-167R, approving an annual State Use Contract with Easter Seals-Central Texas as certified through TIBH Industries, Inc. for vegetation and litter control in the estimated amount of \$1,125,843.63; authorizing the City Manager or his designee to execute this agreement on behalf of the City; and declaring an effective date.

**Meeting date:** September 18, 2018

**Department:** Community Services - Rodney Cobb, Executive Director of Community Services (By Lynda Williams, Purchasing Manager)

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

**Funds Required:** \$1,125,843.63

**Account Number:** 20006301-52253, 10001280-54267, 10003180-52253, 10003171-52253, 24006350-52253

**Funds Available:** \$1,126,000

**Account Name:** Drainage Special Services Contracted Services-Mowing/Trash, General Fund Special Services CEF Mowing & Trash Pickup, Facilities Contracted Services-Mowing/Trash, Parks & Recreation Contracted Services Mowing/Trash, Resource Recovery Contracted Services-Mowing/Trash

### **Fiscal Note:**

**Prior Council Action: September 19, 2017: Council awarded a one-year agreement with TIBH for \$1,110,238.37.**

**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.
- ☐ 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 State Use contract #218-359 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, 2018, through September 30, 2019. The total amount of the contract is \$1,125,843.63 for FY19. Approval of agreement is contingent upon City Council approval of the FY2019 Budget.

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

Click or tap here to enter text.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

Click or tap here to enter text.