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File #:

24-0902 Version: 1

Type:

Title:

Consent Agenda

Status:

Agenda Ready

File created:

4/19/2024

In control:

City Council

On agenda:

5/20/2024

Final action:

Consideration to renew contract FY23-033 with Tovar Landscaping, Laredo, Texas in an annual

amount of \$32,250.00 for the maintenance of Manadas Creek by the Academy Sports Store and North backwoods pond. There was no price increase during the last extension period. The term of

this contract shall be for a period of one year with the option to renew three additional one year periods, upon mutual agreement of both parties. This is the first of three extension periods. Funding

is available in the Environmental Services Fund.

Attachments:

1. Renewal Letter, 2. Bid Tabulation, 3. Supplier Response

History (0)

Text

#### SUBJECT

Consideration to renew contract FY23-033 with Tovar Landscaping, Laredo, Texas in an annual amount of \$32,250.00 for the maintenance of Manadas Creek by the Academy Sports Store and North backwoods pond. There was no price increase during the last extension period. The term of this contract shall be for a period of one year with the option to renew three additional one year periods, upon mutual agreement of both parties. This is the first of three extension periods. Funding is available in the Environmental Services Fund.

## PREVIOUS COUNCIL ACTION

None.

### BACKGROUND

This contract establishes a monthly rate for the lawn maintenance of Manadas Creek by the Academy Sports Store and North backwoods pond. There was no price increase during the last extension period. This is the first of three extension periods. The term of this contract shall be for a period of one year. This contract shall be responsibility of and administered by the vendor and the City of Laredo Environmental Department.

Current Pricing:

Cutting Cycles per month

\$ 2,500.00

Extra Cutting Cycles (if needed)

\$ 450.00

A complete bid tabulation is attached.

### COMMITTEE RECOMMENDATION

None.

## STAFF RECOMMENDATION

It is recommended that this contract be renewed.

Fiscal Year: 2024 Yes.

Budgeted Y/N?: Source of Funds: Environmental Services Budget. 249-3840-543-5537. Account #:

Change Order: Exceeds 25% Y/N: No.

# FINANCIAL IMPACT:

Funding is available in the Environmental Services Fund in account 249-3840-543-5537.