



City of Pflugerville

Legislation Details (With Text)

File #: 2023-0995 **Version:** 2 **Name:**
Type: Agenda Item **Status:** Approved
File created: 10/24/2023 **In control:** Public Works
On agenda: 10/24/2023 **Final action:** 10/24/2023
Title: Approving an agreement with Unity Contractor Services, Inc. in the amount of \$656,400.99 for city wide mowing services, and authorizing the City Manager to execute the same.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Service cost allocation

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------|----------|--------|
| 10/24/2023 | 2 | City Council | Approved | Pass |

Approving an agreement with Unity Contractor Services, Inc. in the amount of \$656,400.99 for city wide mowing services, and authorizing the City Manager to execute the same.

This agenda item pertains to the contractual mowing of 470.59 acres of municipal property. Enclosed with this item, you will find the bid details and tabulation sheet relevant to the Municipal contractual mowing. Unity’s contract was initially approved on 3/4/2021 for one year with the option to extend the contract for two additional 12 month periods, with each extension to be agreed upon by both the city and contractor. In FY22, in an effort to align maintenance contracts with the city's fiscal year, ending the mowing contract on September 30th. As a result of realigning the contract terms, the current citywide mowing contract concluded the first 12 month extension on September 30, 2023. Staff is recommending extending the current contract for it's second 12 month extension option.

Department: Parks and Recreation
Cost: \$594,187.95
Percent of Contract: 90%

Department: Public Works
Cost: \$48,099.78
Percent of Contract: 8%

Department: Facilities
Cost: \$14,113.26
Percent of Contract = \$2%

Prior City Council Action

3/4/2021 - Council approved citywide mowing contract to Unity Contractors.

Deadline for City Council Action

10/24/2023

Funding Expected: Revenue ___ Expenditure X N/A ___

Budgeted Item: Yes X No ___ N/A ___

Amount: \$656,400.99

Funded from Streets and Drainage - Maintenance Contracts

1295 Form Required? Yes X No ___

Legal Review Required: N/A X Required ___ Date Completed: _____

Original contract conditions and terms reviewed and approved by legal.

Supporting documents attached:

Service cost allocation

Recommended Action

Approve a contract for contractual mowing services for City property with Unity Contractor Services in the amount of \$656,400.99 and authorize the City Manager to execute the same.