City of Pflugerville



Legislation Details (With Text)

File #:	2021	1-0085	Version:	1	Name:		
Туре:	Agei	nda Item			Status:	Approved	
File created:	1/26	/2021			In control:	Public Works	
On agenda:	1/26	/2021			Final action:	1/26/2021	
Title:	Authorizing the City Manager to execute a contract for contractual mowing services with Unity Contractor Services, Inc. the lowest responsible bidder of four (4) bids received in the amount of \$535,453.54.						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. Bid # 2021-2 Unity Bid Docs_1, 2. Mowing PP 1-26-21						
Date	Ver.	Action By			Act	ion	Result

Authorizing the City Manager to execute a contract for contractual mowing services with Unity Contractor Services, Inc. the lowest responsible bidder of four (4) bids received in the amount of \$535,453.54.

This item is for contractual mowing of 448 acres of City property. The bid information and bid tabulation sheet for the parks contractual mowing are attached to this agenda item. References, insurance and other information requested in the bid packet have been checked and verified by staff.

The lowest responsible bid for the contractual mowing was \$535,453.54 from Unity Contractor Services, Inc.

While the Parks and Recreation (P&R) mowing costs came in over budget, the right-of-way (ROW), Public Works (PW) Facilities, and Facilities bids came in under budget as noted below. Staff recommends approval of the Unity Contractor Services, Inc. bid as it provides the lowest bid cost for all departments.

Contractor	Dept.	Cost	Budget
Unity Contractor Services, Inc.	P&R	\$431,682.30	\$340,672
	ROW	\$38,502.20	\$70,000
	PW Facilities	\$48,421.44	\$58,000
	Facilities	\$16,847.60	\$35,350
	Totals	\$535,453.54	\$504,022
Contractor	Dept.	Cost	Budget
WLE	P&R	\$452,133.40	\$340,672
	ROW	\$71,975.64	\$70,000
	PW Facilities	\$59,298.98	\$58,000
	Facilities	\$29,534.54	\$35,350

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	Totals	\$612,942.56	\$504,022
Contractor	Dept.	Cost	Budget
Abescape Landscaping	P&R	\$446,868.09	\$340,672
	ROW	\$55,067.10	\$70,000
	PW Facilities	\$75,041.97	\$58,000
	Facilities	\$65,293.84	\$35,350
	Totals	\$642,271.00	\$504,022
Contractor	Dept.	Cost	Budget
Land Care	P&R	\$738,472.63	\$340,672
	ROW	\$62,033.31	\$70,000
	PW Facilities	\$78,014.82	\$58,000
	Facilities	\$19,800.55	\$35,350
	Totals	\$898,321.31	\$504,022

The Parks Operations department budget is forecasted to balance total fiscal year expenditures not requiring a budget amendment to cover the overage amount. Should the need of a budget amendment arise due to other unforeseen cost escalations a budget amendment would be brought back to council later during the fiscal year.

Prior City Council Action

N/A

Deadline for City Council Action

Action is requested on January 26, 2021.

Funding Expected: Revenue ____ Expenditure _X__ N/A ___ Budgeted Item: Yes X No N/A **Amount**: \$535,453.54 1295 Form Required? Yes X No Legal Review Required: N/A Required X Date Completed:

Supporting documents attached:

Unity Bid Documents

Recommended Action

Approve a contract for contractual mowing services for City property with Unity Contractor Services, Inc., the lowest responsible bidder of four (4), in the amount of \$535,453.54 and authorize the City Manager to execute same.