

CITY COUNCIL REGULAR SESSION

Resolution authorizing execution of a two-year contract renewal with Canber in an amount not to exceed \$63,833, all taxes included, including \$5,000 in contingency funds.

Patrick Foran, Director, 452-5377

Pat Harris, Grounds Operations Manager, 452-2930

Ryan Popke, Contract Administrator, 452-7813

Dan Acker, Contract Administrator, 452-6122

Parks & Community Services Department

EXECUTIVE SUMMARY

This Resolution authorizes execution of a General Services contract renewal for landscape services with Canber Corp.

RECOMMENDATION

Move to adopt Resolution No. 9520.

If approved, effective date: 01/07/2019

BACKGROUND/ANALYSIS

The Parks and Community Services Department utilizes landscape contractors to perform maintenance services at parks and facilities throughout the City of Bellevue. This contract renewal is for services at City Hall. Landscape maintenance services include mowing, shrub pruning, weed control, hard surface cleaning, irrigation system operation, leaf removal, and garbage disposal. A table is included showing amendments to date:

Total Canber Corp Amendments	Amount (all taxes included)
Original 2017 Contract	\$33,912.16
Amendment # 1	-\$1,584.00
Amendment # 2	\$63,833.00
Total Contract Amount	\$96,161.16

POLICY & FISCAL IMPACTS**Policy Impact**

Comprehensive Plan: Parks, Recreation and Open Space Element

PA-29. Design, construct, operate, and maintain parklands and facilities to preserve the ecology of natural systems on parklands

Bellevue City Code

BCC 4.28 provides for the fair and equitable treatment of all persons involved in the purchasing process. Council approval is required where the total contract cost exceeds \$90,000. The original contract was awarded at the lowest bidder following a competitive process utilizing the then current state-mandated prevailing wages established by the Washington Department of Labor and Industries.

The original contract was for \$33,912.16, which was subsequently reduced by \$1,584. This contract renewal in the amount of \$63,833 will bring the four-year obligation of the City to over \$90,000.

Fiscal Impact

This action will obligate the City to an amount up to \$63,833, all taxes included, for execution of a General Services contract renewal serving City Hall.

Sufficient funding exists in the 2019-2020 Parks & Community Services Operating budget.

OPTIONS

1. Adopt the Resolution authorizing execution of a two-year contract renewal with Canber in an amount not to exceed \$63,833, all taxes included, including \$5,000 in contingency funds.
2. Do not adopt the Resolution and provide alternative direction to staff.

ATTACHMENTS & AVAILABLE DOCUMENTS

Proposed Resolution No. 9520

AVAILABLE IN COUNCIL LIBRARY

Contract with Canber Corp