

# **COUNCIL AGENDA ITEM COVER SHEET**

Meeting Type: Council - Regular Meeting Date: June 20, 2024 Agenda Item Type: Consent Agenda

Staff Contact: Scott Langford

## **STAFF REPORT**

### **AGENDA ITEM:**

Consideration to renew the Fertilization and Weed Control Contract with TruGreen, LP.

### **BACKGROUND:**

In 2019, The Town entered into a contract for Ferilization and Weed Control with TruGreen, LP. This renewal (July 2024 to June 2025) is for the fifth renewal period. There are no modifications or additions to last year's renewal for the contract scope and terms.

### **FUNDING:**

General Fund - Public Works 100-40-52,2203

### STAFF RECOMMENDATION:

Staff recommends approval of the renewal of the Ferilization and Weed Control with TruGreen, LP for the July 1, 2024 to June 30, 2025 fiscal year.

### **ATTACHMENTS:**

Renewal Form for July 2024 to June 2025.

### PREVIOUS DISCUSSIONS:

Original approval of contract and annual renewals

# **Town of Tyrone Contract Renewal Form**

Vendor: TruGreen LP

Original Contract Date: November 29, 2019 Contract for: Fertilization and Weed Control New Contract Extension Date: July 1, 2024 to June 30, 2025 This extension agreement as described above extends the existing contract without change including, but is not limited to, conditions, scope of work, term, schedule, and insurance requirements. Price has remains at \$10,360 annually as per the attached TruGreen chart entitled, "2024/2025 Commercial Account Service Confirmation". As Vendor, you hereby confirm that you have legal authority with the company to approve contracts and extensions, and your company accepts the same contract as the original contract for the time extension listed above. Also attached is an update Certificate of Insurance for the amounts depicted in the contract. The Town has attached TruGreen's 2024/2025 Commercial Account Service Confirmation sheet for their convenience. Vendor Signature:

Vendor Name: (printed) J.P. Lorselts

Date signed: 5/23 The Town of Tyrone hereby agrees to the extension of the contract as allowed under the provisions of the original contract. Town Signature \_\_\_\_\_ Name: (Printed)\_\_\_\_\_\_ Date Signed: \_\_\_\_\_

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# 2024/2025 Commercial Account Service Confirmation

Sen	Services for 7/01/24 - 6/30/25										
	Acct Name	sq ft	Round 5	Round 6	Round 7	Round 1	Round 2	Round 3	Round 4	ř	Total \$
			2024	2024	2024	2025	2025	2025	2025		
	Handley Park	5.04 acres	\$ 565.00	\$ 565.00	\$ 565.00	\$ 565.00	\$ 565.00	\$ 565.00	\$ 565.00	\$	3,955.00
										s	
	Redwine Park	1.83 acres	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$	1,435.00
										s	,
	Shamrock Park	2.84 acres	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$	2,233.00
										s	
	Town Hall	8237 sq ft	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$	350.00
										s	
	Tyrone Library	11,322 sq ft	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$	455.00
										\$	
	Veterans Park	0.81 acres	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$	700.00
			١							\$	
	New Municipal Complex	1.11 acres	\$ 176.00	\$ 176.00	\$ 176.00	\$ 176.00	\$ 176.00	\$ 176.00	\$ 176.00	\$	1,232.00
										\$	
										\$	
										\$	1
										\$	1
			\$ 1,480.00	\$ 1,480.00	\$ 1,480.00	\$ 1,480.00	\$ 1,480.00	1,480.00 \$ 1,480.00 \$ 1,480.00	COLUMN TWO IS NOT THE OWNER.	8	10,360.00

5/24/24

Date

Date

9. R. Roluts
TruGreen Commercial Services
Commercial Account Manager

Printed Name

Authorized Signature