

Wylie City Council

AGENDA REPORT

Department:	Purchasing	Account Code:	100-5511-52380
Prepared By:	Glenna Hayes		
Subject			
Consider and act up	on the award of hid #W2021-	88-A for Parks and Recreation	Outdoor Litter & Restroom Service to
PureService Corporat	tion in the estimated annual an		rizing the City Manager to execute any
necessary documents.			
Recommendat	ion		
Motion to approve Ite	em as presented.		
Discussion			
			aborhood parks and athletic complexes.
			hletic complexes six days a week from -February 14th the contract will provide
services for two days			r
			d methodology was lowest responsive,
			and staffing, work history, and previous tract is \$65,000.00 annually. The lowest
bid received was \$76,	,030.00 for the same services re	ndered under the current contract	ct; with price increases due primarily to
labor expenses. This 2021/2022 budget.	is approximately a 15% increas	e from the current budgeted amo	ount, and Staff has also adjusted the FY
	award of an annual contract w	ith renewals to Duraservice Com	poration in the actimated annual amount
of \$76,030.00 as prov	viding the best overall value to		poration in the estimated annual amount will establish an annual agreement with
renewals; Wylie #W2	021-88-B.		
Financial Summar	y/Strategic Goals		