Resolution authorizing a three-year service agreement for mowing and grounds maintenance for Storm Water Group 1C with Dan V. Hinojosa dba Kustom Clean Up in an amount not to exceed \$79,329.60, with FY 2020 funding in an amount of \$2,203.60 available in the Storm Water Fund.

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WHEREAS, the services to be provided by the selected contractors have been competitively bid based upon and in accordance with a procurement method authorized by State law and the Charter of the City of Corpus Christi ("City");

WHEREAS, the City received bids for mowing and grounds maintenance for Storm Water Group 1C, in response to Bid No.3142 of which only the lowest responsive, responsible bidder may be awarded a mowing and grounds maintenance services contract ("contract");

WHEREAS, state law provides that, if the competitive sealed bidding requirement applies to a contract for goods or services, the contract must be awarded to the lowest responsive, responsible bidder or to the bidder that provides the best value, pursuant to Texas Local Government Code §252.043(a);

WHEREAS, the City notified all bidders in its bid documents for Bids No.3142 that contracts would be awarded to the lowest responsive, responsible bidders;

WHEREAS, the City Council finds that the lowest responsive, responsible bidder awarded a contract for Storm Water Group 1C is Dan V. Hinojosa dba Kustom Clean Up, for an amount not to exceed \$79,329.60 and;

WHEREAS in the event the lowest responsive, responsible bidder fails to execute the awarded contracts or fails to perform under a contract for any awarded item, the City Manager, or designee, is authorized to execute a contract for the remainder of the contract term with the next lowest bidder, in succession, in order to secure replacement for mowing and grounds maintenance services for the City.

Now, therefore, be it resolved by the City Council of the City of Corpus Christi, Texas:

Section 1. The City Council finds that the foregoing preamble language stated in this resolution to be true and correct and adopts such findings for all intents and purposes related to the authorizations of each of the procurements that are the subject of this resolution.

Section 2. The City Council finds that Dan V. Hinojosa dba Kustom Clean Up, is the lowest responsive, responsible bidder for Storm Water Group 1C and is awarded a contract for an amount not to exceed \$79,329.60, as shown in the bid tabulation sheet, the content of which is incorporated into this resolution by reference as if fully set out here in its entirety.

Section 3. The City Manager, or designee, is authorized to execute service agreements with the lowest responsive, responsible bidder in accordance with the terms and conditions stated in Bid No.3142. Furthermore, in the event the lowest responsive, responsible bidder

fails to perform under an executed contract the City Manager, or designee, is authorized to execute a contract for the remainder of the contract term for any group number with the next lowest responsive, responsible bidder per respective bid group, in succession, in order to secure replacement mowing and grounds maintenance services for the City.

PASSED AND APPROVED on the	day of, 2020:
Joe McComb	
Rolando Barrera	
Rudy Garza	
Paulette M. Guajardo	
Gil Hernandez	
Michael Hunter	
Ben Molina	
Everett Roy	
Greg Smith	
ATTEST:	CITY OF CORPUS CHRISTI
Rebecca Huerta City Secretary	Joe McComb Mayor