



Legislation Details (With Text)

**File #:** 20-275      **Version:** 1      **Name:** Rubicon NPSA Amendment No. 4 RESO  
**Type:** Resolution - Council      **Status:** Passed  
**In control:** City Council  
**On agenda:** 7/6/2020      **Final action:** 7/6/2020  
**Enactment date:** 7/6/2020      **Enactment #:** Reso 2020-078  
**Title:** RESOLUTION of the City of San Leandro City Council Authorizing the City Manager to Execute Amendment No. 4 to a Non-Professional Services Agreement with Rubicon Landscape Corporation for Citywide Turf Maintenance for \$172,504.56 for Fiscal Year 2020-2021 and Approving an Appropriation of \$21,960 from the General Fund Undesignated Fund Balance Reserves to Account 010-62-001-5340  
**Sponsors:** Debbie Pollart  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. NPSA Rubicon Amendment 4

Date	Ver.	Action By	Action	Result
7/6/2020	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council Authorizing the City Manager to Execute Amendment No. 4 to a Non-Professional Services Agreement with Rubicon Landscape Corporation for Citywide Turf Maintenance for \$172,504.56 for Fiscal Year 2020-2021 and Approving an Appropriation of \$21,960 from the General Fund Undesignated Fund Balance Reserves to Account 010-62-001-5340

WHEREAS, City and Contractor have executed the Agreement, pursuant to which Contractor has provided certain services with regard to turf maintenance; and

WHEREAS, the Parties desire to amend the Agreement to extend the term for one year and increase the service price by 3.31%; and

WHEREAS, the City Council is familiar with the contents thereof; and

WHEREAS, the City Manager recommends approval of said agreement.

NOW, THEREFORE, the City Council of the City of San Leandro does RESOLVE as follows:

Approval to appropriate \$21,960 from the General Fund Undesignated Fund Balance Reserves to Account 010-62-001-5340; and

That the following contract amendments are approved:

- Section 1.1 of the Agreement entitled "Term of Services" is hereby amended to extend the term from July 1, 2020 to June 30, 2021; and

2. Section 2 of the Agreement entitled "Compensation" is hereby amended to pay Contractor a sum not to exceed \$14,375.38 per month for a total of \$172,504.56 per year for Fiscal Year 2020-2021; and
3. Exhibit B of the Agreement entitled "Compensation Schedule & Reimbursable Expenses" is hereby amended to include:  
  
Monthly Price: \$1,830.00  
Annual Total: \$21,960.00  
Area: Marina Park  
Special Instructions - Turf Maintenance:
  - 1) Weekly mowing, edging and trimming during growing season, as needed November to March;
  - 2) Herbicide treatment of tree wells 3-4 times annually, as needed;
  - 3) Removal of clippings as needed, maximum 3 times annually;
  - 4) Aerate and fertilize turf in accordance with existing specifications for Citywide Turf Maintenance;
  - 5) Excludes maintenance of trees and shrubs; and
  - 6) Excludes irrigation.
4. All other terms shall remain in full force and effect as outlined in Attachment A; and

That said agreement is hereby approved and execution by the City Manager is hereby authorized.