



Agenda Report

MEETING DATE: Tuesday, April 12, 2022

TO: City Council

FROM: PUBLIC WORKS & UTILITIES DIRECTOR DI RENZO
WILL SMITH, SOLID WASTE DIVISION MANAGER

SUBJECT: LITTER ABATEMENT CONTRACT SERVICES BETWEEN HOPE
SERVICES AND CITY OF WATSONVILLE

STATEMENT OF ISSUES:

The City desires to renew a service contract with Hope Services to provide 4x per week litter abatement services at various locations.

RECOMMENDED ACTION:

Staff recommends that City Council adopt a resolution approving a contract with Hope Services, a Corporation, for the continuation of litter abatement and other miscellaneous beautification services for a three-year term for a maximum amount not to exceed \$227,760; authorizing the City Manager Pro Tempore to execute same; and appropriating such funds from the Solid Waste Enterprise Fund.

DISCUSSION:

For close to 70 years Hope Services has been a Silicon Valley provider of services to people with development disabilities and mental health needs. The organization serves roughly 3,500 people and their families throughout six counties. The City wishes to continue its relationship with the organization in efforts to support its mission.

Hope Services proposes to conduct debris abatement efforts 4x per week at various sites throughout the City including the downtown area, miscellaneous sidewalks and walkways leading to public schools, Ramsay Park, Harkins Slough Trails, area adjacent to Cabrillo College, various parking lots and the City's Plaza bordered by Main Street and Union Street. Additionally, weekly litter abatement will also occur at the following locations: Main Street from East Lake Avenue to Lincoln Street, Main Street from Riverside Drive to Green Valley Road, and Riverside Drive from Blackburn Street to Harvest Drive.

STRATEGIC PLAN:

This project supports Strategic Plan Goal:

3-Infrastructure & Environment
5-Community Engagement & Well-Being

FINANCIAL IMPACT:

This contract is for a 3-year term for a not to exceed amount of \$227,760. An appropriation from the Solid Waste Enterprise fund balance is being requested into account 570-7361. Up to \$99,000 of this cost will be offset on a reimbursable basis by a Caltrans Clean California Maintenance Agreement.

ALTERNATIVE ACTION:

None proposed.

ATTACHMENTS AND/OR REFERENCES (If any):

None.