

RESOLUTION NO. 2026-28

A Resolution authorizing the City Manager to execute a contract amendment to the 2024 Goods and Services Contract (Project 2024-2) with City Sweepers, LLC, to provide downtown sweeping services.

RECITALS:

WHEREAS, the City entered into a Goods and Services Contract ("Contract") with City Sweepers, LLC ("Contractor") on July 1, 2024 relating to the Downtown Sweeping Services Project ("Project") for a one-year term with two possible one-year extensions and a one-year cost of \$45,080; and

WHEREAS, the City entered into a First Amendment to Goods and Services contract ("First Amendment") with Contractor on June 30, 2025, exercising the first one-year extension for the one-year cost of \$45,080; and

WHEREAS, the City seeks to exercise the second and final one-year extension for a one-year cost of \$46,208, totaling \$136,368 for the life of the contract and requiring Council approval; and

WHEREAS, Contractor represents that Contractor is qualified to perform the Services described herein on the basis of specialized experience and technical expertise; and

WHEREAS, Contractor is prepared to provide such Services as the City does hereinafter require;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF McMinnville, OREGON, as follows:

1. That the City Manager is authorized to execute an amendment of the 2024 Goods and Services Contract with City Sweepers, LLC for an additional year in the amount of \$46,208.00 for the Downtown Sweeping Services through June 30, 2027.
2. The 2026-2027 Pricing Sheet is attached hereto as Exhibit A.
3. This resolution shall take effect immediately upon passage and shall continue in full force and effect until modified, revoked, or replaced.

Adopted by the Council of the City of McMinnville at a regular meeting held the 12th day of May, 2026 by the following votes:

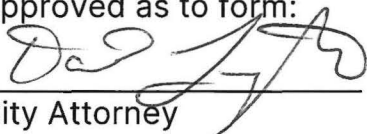
Ayes: Chenoweth, Benner, Geary, Cunningham, Tucholsky, Peralta

Nays: _____

Approved this 12th day of May 2026.



MAYOR

Approved as to form:


City Attorney

Attest:
Claudia Cisneros

City Recorder

EXHIBIT A to Resolution No. 2026-28**BID AMOUNTS:****Parking Lots**

Lot Number	Description	Cost per Month	Cost per Year
Lot 1	2 nd Street, between Evans and Davis	66.00	792.00
Lot 2	2 nd and Evans, SE corner	55.00	660.00
Lot 3	2 nd and Cowls across from City Hall	55.00	660.00
Lot 4	Chamber of Commerce lot	55.00	660.00
Lot 5	Aquatic Center lot	55.00	660.00
Lot 6	5 th and Evans, Lower deck of parking structure	83.00	996.00
Lot 7	5 th and Evans, Upper deck of parking structure	66.00	792.00
Lot 8	1 st and Baker, Civic Hall	50.00	600.00
Lot 9	4 th and Baker, southeast corner	66.00	792.00
Lot 10	City Library Parking lot	94.00	1128.00
Lot 11	Airport parking lots (quarterly)	105.00	420.00
Lot 12	2 nd and Cowls, NE lot	50.00	600.00
Lot 13	2 nd and Cowls, SE lot	50.00	600.00
Lot 14	5 th and Baker, NE corner	50.00	600.00
Lot 15	5 th and Cowls, NW corner	50.00	600.00
Lot 16a	1 st and Adams, Public Safety Building	50.00	600.00
Parking Lot Totals		1000.00	11160.00

Lot Number	Description	Cost per Hour
Lot 16a	1 st and Adams, Public Safety Building	125.00

Streets & Alleys

Item	Description	Freq	Unit Cost	Cost Per Year
Streets	Bid items B 1-16, inclusive	Weekly	660.00	34320.00
Alleys	Bid items C 1-2, inclusive	quarterly	182.00	728.00
Streets and Alleys Total			842.00	35048.00

EXHIBIT A to Resolution No. 2026-28

Project Totals

Item	Cost Per Year
Parking Lots	<u>11,160.00</u>
Downtown Streets	<u>34,320.00</u>
Alleys	<u>728.00</u>
Project Total	<u>46,208.00</u>

Item	Cost Per Hour
Emergency call out rate per hour	<u>165.00</u>