



City of Greensboro

Melvin Municipal
Office Building
300 W. Washington Street
Greensboro, NC 27401

Agenda Report

File Number: 2022-516

Agenda Item# G.7.

Agenda Date: 5/23/2022. **Department:** Parks & Recreation
Meeting Type: Council Meeting **Category:** Consent Agenda

Title: 2022 – 516 Resolution Approving a Contract in the Estimated Amount of \$183,942.00 with Gilley's Lawn and Maintenance, LLC

Council Priority: Place an 'x' in the box.

- ☐ Create an Environment to Promote Economic Development Opportunities and Job Creation
- ☒ Maintain Infrastructure and Provide Sustainable Growth Opportunities
- ☐ Promote Public Safety & Reduce Crime
- ☐ Exceptional Customer Service and a Diverse City Government Workforce
- ☐ Ensure Fiscal Stewardship, Transparency, & Accountability

Council District: Multiple

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Nasha McCray, Ext.7360

Contact 2 and Phone: Tony Royal, Ext 4546

PURPOSE:

The City of Greensboro Park and Recreation Department is requesting approval for a three year contract for Mowing Services for Areas 107,108,109 & 201 (see attached maps).

BACKGROUND:

The Parks and Recreation Department is responsible for maintaining the Areas for the City. Procurement Services issued a Request for Proposals (RFP) to establish a one year contract with two one year renewal options. On April 1, 2022, an RFP was solicited under Event Number 10610, using Greensboro e-Procurement System (GePS). The GePS solicitation was sent to 2455 vendors. Additionally, 58 M/WBE vendors were notified from a list provided by the M/WBE office and 185 vendors were notified from the IPS website. The City received five responsive bids for this service.

A selection committee reviewed the submitted responsive bids. The committee evaluated the bids on responsiveness to the specification criteria, qualifications and costs. Gilley's Lawn Maintenance, LLC was selected as the low bid.

BUDGET IMPACT:

Funding for this service is budgeted under account various City account numbers as needed, in an estimated total amount of \$183,942.00.

ACCOUNT NUMBER:

101-5022.01.5422

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve the contract in the Estimated Amount per mowing of Areas 107,108,109 and 201 for \$183,942.00 with Gilley's Lawn Maintenance, LLC for Mowing Services.