



# City of Greensboro

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

## Agenda Report

File Number: 2022-662

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**Agenda Item#** City Clerk to insert

**Agenda Date:** 6/21/2022. **Department:** Parks & Recreation  
**Meeting Type:** Council Meeting **Category:** Consent Agenda

**Title:** 2022 – 662 Resolution to Approve the Mowing Contract For Hester Park In the Amount of \$125,400.00 With T&J Lawn Specialist

**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:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Nasha McCray, 336-215-8905

**Contact 2 and Phone:** Kobe Riley, 336-908-2451

**PURPOSE:**

The City of Greensboro Parks & Recreation Department is requesting funding for a three-year contract for Mowing Services at the Hester Park Facility.

**BACKGROUND:**

The Parks & Recreation Department is responsible for maintaining facilities for the recreational enjoyment for the citizens of the City. Procurement Services issued a Request for Proposals (RFP) to establish a three year contract. On March 9, 2022 an RFP was solicited under Event Number 110517, using the Greensboro e-Procurement System (GePS). The GePS solicitation was sent to 570 vendors. Additionally, 54 M/WBE vendors were notified from a list provided by the M/WBE office. The City received one responsive bid for this service. The recommended proposer is an MBE with the State of North Carolina.

A selection committee reviewed the submitted responsive bids. The committee evaluated the bids on responsiveness to the specification criteria, qualifications, timeliness, experience, past performances, and costs. T&J Lawn Specialists was selected as the best value.

**BUDGET IMPACT:**

Funding for this service is budgeted under account number 101-5011-01.5422, in an estimated annual amount of \$41,800.00 with a total estimated contract award amount of \$125,400.00.

**ACCOUNT NUMBER:**

101-5011-01.5422

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended that City Council approve the contract in the Estimated Amount of \$125,400.00 with T&J Lawn Specialists for Mowing Services at the Hester Park Facility