



City of Greensboro

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

Agenda Report

File Number: 2022-954

Agenda Item# G.14.

Agenda Date: 9/20/2022. **Department:** Coliseum

Meeting Type: Council Meeting **Category:** Consent Agenda

Title: 2022 - 954 Resolution To Approve Contract 2022-11045 In the Amount of \$1,350,000.00 With Hopkins Services, Inc.

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: Matt Brown, Ext 7406

Contact 2 and Phone: Kevin Dolansky, Ext 2685

PURPOSE:

The City of Greensboro Coliseum Complex is requesting funding for a two year, with optional one one-year extension contract for the Coliseum Complex and Tanger Center Post Event Seat Area Clean Up Services.

BACKGROUND:

On July 11, 2022, the Procurement Services Division conducted an on-line competitive request for proposals (RFP) for post event seat area clean up services, on behalf of the Coliseum Complex. The purpose of this contract is to provide post event seat area clean-up services after various events at the Coliseum Complex and the Steven Tanger Center for the Performing Arts. 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. Hopkins Services, Inc. was determined to be the best value and

qualified bidder, and was selected for this work. The M/WBE office was consulted during this process and has concurred with the agreement to award this contract to Hopkins Services, Inc.

BUDGET IMPACT:

Funding for this service is budgeted under account number 521-7535-03.5414 and 522-7535-03.5414, in an estimated annual amount of \$450,000.00 with a total estimated contract award amount of \$1,350,000.00.

ACCOUNT NUMBER:

521-7535-03.5414 and 522-7535-03.5414

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve the contract in the Estimated Amount of \$1,350,000.00 with Hopkins Services, Inc. for Post Event Seat Area Clean Up Services at the Coliseum Complex and the Steven Tanger Center for the Performing Arts.