



City of Greensboro

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

Agenda Report

File Number: 2022-662

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