



# City of Greensboro

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

## Agenda Report

File Number: 2022-668

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### Agenda Item# G.4.

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

**Title:** 2022 -668 Resolution Approving a Contract in the Estimated Amount of \$ 171,666.00 per Parks and Recreation Department to mow Areas 103 and 104 with Gilleys Lawn Maintenance

**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:** Yes

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

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

**Contact 2 and Phone:** Kobe Riley, Ext 373-3275

**PURPOSE:**

The City of Greensboro Parks and Recreation Department is requesting funding for a three-year contract for Mowing Services for Areas 103 and 104.

**BACKGROUND:**

The Parks and Recreation Department is responsible for maintaining the Area for the City. Procurement Services issued a Request for Proposal (RFP) to establish a one year contract with two (2) one year renewals. On May 18, 2022, an RFP was solicited under Event Number 10681, using the Greensboro e-Procurement System (GePS). The GePS solicitation was sent to 2471 vendors. Additionally, 58 M/WBE vendors were notified from a list provided by M/WBE office and 185 vendors were notified from the IPS website. The City received two (2) responsive bid for this service.

A selection committee reviewed the submitted responsive bids. The committee evaluated the bid on responsiveness to the specification criteria, qualifications, pesticide license and costs. Gilley Lawn Maintenance for Mowing Services was selected as the low bid.

**BUDGET IMPACT:**

Funding for this service is budgeted under various City account numbers, as needed in an estimated per mowing services amount of \$171,666.00.

**ACCOUNT NUMBER:**

101-5022-21.5422

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended that City Council approved the contract in the Estimated Amount per mowing of Areas 103 and 104 for \$171,666.00 with Gilley Lawn Maintenance for the Mowing Services.