



City of Greensboro

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

Agenda Report

File Number: 2022-665

Agenda Item# G.2.

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

Title: 2022 -665 Resolution Approving a Contract in the Estimated Amount of \$294,525.00 per Parks and Recreation Department to mow Areas 100 and 102 with McBride Lawn Care for Mowing Services

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, 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 100 and 102.

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 (1) year renewals. On April 26, 2022, an RFP was solicited under Event Number 10645, using the Greensboro e-Procurement System (GePS). The GePS solution was sent to 2462 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 three (3) responsive bid for this service.

A selection committee reviewed the submitted responsive bid. The committee evaluated the bid on responsiveness to the specification criteria, qualifications, pesticide license and costs. McBride Lawn Care 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 \$294,525.00.

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 100 and 102 for \$ 294,525.00 with McBride Lawn Car for Mowing Services