RESOLUTION AUTHORIZING CONTRACT AWARD IN THE AMOUNT OF UP TO \$243,875 FOR MOWING AND LANDSCAPE MAINTENANCE AT THE GREENSBORO COLISEUM

WHEREAS, under the City's Service Contract Policy, City Council approval of contracts valued at \$100,000 or more require City Council approval; and

WHEREAS, on behalf of the Greensboro Coliseum, the Centralized Contracting Division conducted an online Request for Proposals (RFP) for Coliseum Landscape Maintenance Services in the Greensboro Electronic Procurement System (GEPS), Event # 7880; and

WHEREAS, the contract will be awarded for an initial period of three years with two potential oneyear renewals; and

WHEREAS, the annual estimated contract value \$48,775; with \$146,325 total value for the three year period and \$243,875 is estimated for the potential five-year period; and

WHEREAS, a contract award is recommended to United Maintenance Group, LLC, with offices located in McLeansville, NC based on the best value standard of award taking into account a combination of price, past performance and capacity; and

WHEREAS, funds for the first year of the contract are available in the current fiscal year budget; and

WHEREAS, funding in subsequent years is subject to City Council approval of funds in the annual budget. The contract value is estimated at an annual amount of \$48,775 with an estimated three-year value of \$146,325 and a total estimated value of \$243,875 over the potential five-year period.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That it hereby authorizes a contract award in the amount of up to \$243,875 for mowing and landscape maintenance at the Greensboro Coliseum.