

Resolution #22-0137
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**RESOLUTION AWARDING CONTRACTS FOR MOWING SERVICES GROUP
THREE**

WHEREAS, City/County Purchasing issued a Request for Proposals (RFP) on behalf of the Vegetation Management Department to provide mowing services for contract group three, with proposals received on February 10, 2022, from the following firms: Going Green Lawn Care LLC, located in Winston-Salem, NC, Riverhill Landscaping Inc., located in East Bend, NC, Anthony Mohez Thompson d/b/a Thompson Lawn Care, located in Winston-Salem, NC, Jalen Leroy Harper d/b/a Harper Landscaping and Grading and Crawford Landscaping Inc., located in Kernersville, NC; and

WHEREAS, terms of the RFP specified detailed evaluation criteria and an evaluation panel of staff members from Vegetation Management, Planning, and the Office of Business Inclusion and Advancement reviewed the proposals received and are recommending award of contracts to Going Green Lawn Care LLC in the annual amount of \$42,880, Riverhill Landscaping Inc. in the annual amount of \$50,696 and to Crawford Landscaping Inc. in the annual amount of \$26,320; and

WHEREAS, terms of the bid specify reserve the right for the City to extend these contracts for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose; and

WHEREAS it is the recommendation of the Finance Committee that a contract for mowing services per the prices offered in the RFP be awarded to Going Green Lawn Care, LLC in the total contract amount not to exceed \$42,880 and that terms of the contract reserve the right for the City to extend this contract for as many as two additional 12-month periods, if both parties agree and

funds are made available for that purpose, for a potential total estimated contract value of \$128,640; and

WHEREAS it is the recommendation of the Finance Committee that a contract for mowing services per the prices offered in the RFP be awarded to Riverhill Landscaping Inc. in the total contract amount not to exceed \$50,696 and that terms of the contract reserve the right for the City to extend this contract for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose, for a potential total estimated contract value of \$152,088; and

WHEREAS it is the recommendation of the Finance Committee that a contract for mowing services per the prices offered in the RFP be awarded to Crawford Landscaping Inc. in the total contract amount not to exceed \$26,320 and that terms of the contract reserve the right for the City to extend this contract for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose, for a potential total estimated contract value of \$78,960.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that a contract for mowing services per the unit prices offered in the proposal is hereby awarded to Going Green Lawn Care LLC, in the total contract amount not to exceed \$42,880 and that terms of the contract reserve the right for the City to extend this contract for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose, for a potential total estimated contract value of \$128,640.

BE IT FURTHER RESOLVED that a contract for mowing services per the unit prices offered in the proposal is hereby awarded to Riverhill Landscaping Inc., in the total contract amount not to exceed \$50,696 and that terms of the contract reserve the right for the City to extend

this contract for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose, for a potential total estimated contract value of \$152,088.

BE IT FURTHER RESOLVED that a contract for mowing services per the unit prices offered in the proposal is hereby awarded to Crawford Landscaping Inc., in the total contract amount not to exceed \$26,320 and that terms of the contract reserve the right for the City to extend this contract for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose, for a potential total estimated contract value of \$78,960.

BE IT FURTHER RESOLVED that the award of these purchase orders constitutes a preliminary determination as to the qualification of the bidders. The City is not legally bound to perform the contracts until the orders are duly executed by the City.

BE IT FURTHER RESOLVED that funds have been appropriated in the FY 2021-22 budget to cover the cost of these contracts through June 30, 2022 and additional funding to cover future costs of these services is subject to future budget appropriation.