

REPORT TO THE BOARD OF MAYOR & ALDERMEN

DATE: March 23, 2026
FROM: Josh Russell, Public Works Director
SUBJECT: Contract Renewal for Town Mowing Services

INTRODUCTION:

The purpose of this agenda item is to renew the Town's Mowing Services Contract with Above All Enterprises, LLC. for an additional twelve (12) month period.

BACKGROUND:

Due to the number of Town-owned properties, roadway medians, right-of-way areas, and school properties requiring maintenance, the Town supplements its grounds maintenance operations through contracted mowing services. In November 2023, the Town issued a Request for Proposals (RFP) for mowing services. Above All Enterprises, LLC. submitted the proposal determined to provide the best value to the Town and was awarded the contract on February 12, 2024. The contract was awarded as a two (2) year agreement with the option to renew for four (4) additional twelve (12) month periods.

DISCUSSION:

The contract was originally awarded in the amount of \$408,007.00. Since that time, several additional locations have been added through approved amendments. The First Amendment added Peterson Lake Roadside at Home Place and Cotton Row Cove in the amount of \$3,990.00. The Second Amendment added the downtown ditch area at West South Street in the amount of \$2,560.00. The Third Amendment added the Highway 72 hillside and Shelby Drive park property in the amount of \$5,390.00.

These amendments increased the contract amount to \$419,947.00. Above All Enterprises has performed the work in a satisfactory manner, and staff is requesting approval to renew the contract for an additional twelve (12) month period in the amount of \$419,947.00.

BUDGET IMPACT:

FY 2026

Fund	Dept.	Obj. Code	Description	Approved Line Item Budget	Previous Expenses	Proposed Expense	Balance	Budget Impact
110	41950	299-01	Contractual Services - Mowing Services	\$419,947.00	\$239,969.68	\$179,944.32	\$0.00	N/A

ATTACHMENTS:

[GS-24-01411 - 1st Renewal.pdf](#)

PROPOSED MOTION:

To renew the contract with Above All Enterprises, LLC. in the amount of \$419,947.00 for an additional twelve (12) month period.

Board Action: Motion By _____ Seconded By _____

Vote Total	Hall	Jordan	Robbins	Marshall	Stamps	Fraser
Yes						
No						
Abstain						