

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO RENEW BLANKET PURCHASE AGREEMENTS WITH NICE & SMOOTH LANDSCAPE, CORP AND PERFECT EDGE, INC. FOR CITYWIDE GROUNDS MAINTENANCE SERVICES IN A COMBINED ANNUAL AMOUNT UP TO \$2,157,719.00.

WHEREAS, on October 20, 2021, the City Commission passed and adopted Resolution No. R-2021-275, approving a Blanket Purchase Agreement ("BPA") in an amount up to \$376,350.00 with Nice & Smooth Landscape, Corp ("N&S") and approved a BPA for A Perfect Edge ("Edge"), Inc. in the amount of \$1,026,223.00; and

WHEREAS, the combined annual contract for N&S and Edge was a total of \$1,402,573.00 for Citywide grounds maintenance services for the period from October 29, 2021, to October 28, 2023, with two additional two-year optional renewal periods; and

WHEREAS, on November 8, 2021, per City Manager Memorandum PR-22-015, a change order was approved to account for the increase in square footage of landscaping maintenance boundary from 299,991 square feet to 795,974 square feet in the amount of \$44,148.00 with Edge; and

WHEREAS, on March 15, 2023, the City Commission passed and adopted Resolution No. R-2023-073, approving an increase to the contract with N&S (BPA PA600407) and Edge (BPA PA600406) for Citywide Grounds Maintenance Services in the combined annual amount from \$1,446,721.00 to \$1,965,333.00 due to an increase in landscape maintenance services such as more frequent service cycles, tree trimming, and irrigation maintenance, which increased the cost of maintaining the City's landscaping; and

WHEREAS, on December 6, 2023, the City Commission passed and adopted Resolution No. R-2023-408, approving the first renewal and an increase to the contract with N&S and Edge for Citywide Grounds Maintenance Services in the combined annual amount from \$1,965,333.00 to \$2,116,965.00 due to a Consumer Price Index (CPI) increase in landscape maintenance services; and

WHEREAS, the Department of Public Works ("Department") desires to issue the second two-year renewal to the BPAs in an annual amount up to \$2,157,719.00 over the second of a two-year renewal period from October 29, 2025, to October 28, 2027; and

WHEREAS, Zone 5 in the original bid was awarded to N&S, this zone will be transferred to Edge due to N&S's inability to complete the work in a timely manner, which will result in a total overall increase of the agreements to \$40,754.00, which brings Edge

(BPA PA600406) from \$1,638,701.00 to \$1,804,595.00 and N&S (BPA PA600407) will decrease from \$478,264.00 to \$353,124.00, all of which brings the total combined annual amount of the agreements to \$2,157,719.00; and

WHEREAS, the annual expenditure breakdown is as follows:

Edge (BPA PA600406):

Parks & Rec	\$375,000.00
Public Works	\$1,429,595.00
Total	\$1,804,595.00

N&S (BPA PA600407):

Parks & Rec	\$187,500.00
Public Works	\$165,624.00
Total	\$353,124.00 ; and

WHEREAS, the total contract amount for Edge for the period of October 29, 2021, to October 28, 2027, is \$10,056,322.00; and

WHEREAS, the total contract amount for N&S for the period of October 29, 2021, to October 28, 2027, is \$2,550,315.00; and

WHEREAS, Section 38.49(C)(1) of the Procurement Code states that when a contract entered into by the City pursuant to City Commission approval provides for one or more renewals by affirmative action of the City and the estimated annual cost of a renewal exceeds \$250,000.00, only the City Commission is authorized to approve such renewals, which includes this desired renewal; and

WHEREAS, the Director of the Department recommends that the City Commission approve and authorize the second two-year renewal of the BPA with Edge and N&S in an annual amount up to \$2,157,719.00 over the second of two-year renewal period; and

WHEREAS, a portion of the funding for the renewal of the BPA is available in account numbers 001.500202.54100.531170.000000.000.000, 001.300701.57200.531170.000000.000.000 and 001.500203.51900.531170.000000.000.000 and will be budgeted in subsequent fiscal years' operating budget subject to approval and adoption by the City Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the renewal, by the appropriate City officials, of the Blanket Purchase Agreements with Edge and N&S, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY