

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO RENEW THE BLANKET PURCHASE AGREEMENTS WITH A PERFECT EDGE, INC. AND NICE & SMOOTH LANDSCAPE, CORP. FOR CITYWIDE GROUNDS MAINTENANCE SERVICES IN AN ANNUAL AMOUNT UP TO \$2,116,965.00.

WHEREAS, on October 20, 2021, the City Commission passed and adopted Resolution No. R-2021-275, approving a Blanket Purchase Agreement (“BPA”) in an annual amount up to \$1,026,223.00 with A Perfect Edge, Inc. (BPA PA600406) (“Edge”), and in an annual amount up to \$376,350.00 with Nice & Smooth Landscape, Corp. (BPA PA600407) (“N&S”) for a combined annual contract amount 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 renewal periods; and

WHEREAS, on November 8, 2021, pursuant to City Manager Memorandum PR-22-015, a change order was approved to increase the amount with Edge (BPA PA600406) to account for the increase in square footage of landscape maintenance from 299,991 square feet to 795,974 square feet in the amount of \$44,148.00 for a total of \$1,070,371.00, and no increase was required for N&S (BPA PA600407), leaving their annual amount at \$376,350.00, resulting in a new combined annual contract amount of \$1,446,721.00; and

WHEREAS, on March 15, 2023, the City Commission passed and adopted Resolution No. R-2023-073, approving an increase to the contract with Edge (BPA PA600406) and N&S (BPA PA600407) 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, Edge has submitted and been approved for a Consumer Price Index rate increase that will result in an increase to BPA PA600406 by \$49,718.00, which brings the total from \$1,588,983.00 to \$1,638,701.00.00 for Edge (BPA PA600406), and N&S (BPA PA600407) will increase from \$376,350.00 to \$478,264.00; all of which brings the total combined annual amount of the contracts to \$2,116,965.00; and

WHEREAS, the annual expenditure breakdown is as follows:

Edge (BPA PA600406):	
Parks and Recreation	\$ 227,000.00
Public Works	\$1,411,701.00
<b>Total</b>	<b>\$1,638,701.00</b>

N&S (BPA PA600407):	
Parks and Recreation	\$ 197,500.00
Public Works	\$ 280,764.00
<b>Total</b>	<b>\$ 478,264.00; and</b>

WHEREAS, Section 38.49(C)(1) of the Procurement Code provides 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, only the City Commission is authorized to approve such renewals, which includes this desired renewals; and

WHEREAS, the Directors of the Department of Public Works and of the Department of Parks, Recreation and Cultural Arts recommend that the City Commission approve and authorize the first of two, two-year renewals to the agreements with Edge and N&S for Citywide Grounds Maintenance Services in an annual amount up to \$2,116,965.00 for the period from October 29, 2023 to October 28, 2025; and

WHEREAS, a portion of the funding for the renewal of the Blanket Purchase Agreements is available in the FY 2024 Operating Budget in account numbers 01.500202.54100.531170.000000.000.000, 001.300701.57200.531170.000000.000.000, and 001.500203.51900.531170.000000.000.000, and will be budgeted in subsequent fiscal years 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 by the City Attorney.

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

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY