

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE BLANKET PURCHASE AGREEMENTS FOR CITYWIDE PLANT SUPPLY AND INSTALLATION SERVICES TO A PERFECT EDGE, INC. AND J GOMEZ & SONS CORP., D/B/A TOP CHOICE, FOR AN AGGREGATE AMOUNT UP TO \$1,050,000.00.

WHEREAS, the Department of Public Works landscape maintenance and beautification continues to be a high priority for the City, and the Department of Public Works requires plants, shrubs, and sod replacement to continue to beautify all municipal parks, medians, rights-of-way, and facilities; and

WHEREAS, the City posted Bid F-4694-21-PB Citywide Plant Supply and Installation Services on September 23, 2021, which resulted in responses from the following bidders:

- A Perfect Edge, Inc.
- BTS Land Services, Corp.
- J Gomez & Sons Corp. d/b/a Top Choice
- Nice & Smooth Landscape, Corp.
- Innova, Inc. ; and

WHEREAS, following a review by staff, Nice & Smooth Landscape, Corp., A Perfect Edge, Inc., and J Gomez & Sons Corp., d/b/a Top Choice, successfully satisfied most of the criteria set forth in Bid Documents, and their pricing was comparable with market rates; and

WHEREAS, Resolution Number R-2022-025 was approved on January 19, 2022, issuing Blanket Purchase Agreements to Nice & Smooth Landscape, Corp., A Perfect Edge, Inc., and J Gomez & Sons Corp., d/b/a Top Choice, in an amount not to exceed \$900,000.00; and

WHEREAS, Resolution Number R-2022-025 did not clarify the annual amount the Department of Public Works would need to spend with each vendor for beautification; and

WHEREAS, Memorandums PR-22-128 and PR-22-131 were submitted to increase the annual amounts to \$330,000.00 for A Perfect Edge, Inc. and J. Gomez & Sons Corp., d/b/a Top Choice; and

WHEREAS, Resolution No. R-2022-025 approved \$900,000.00 for all three vendors (A Perfect Edge, Inc. PA600440, J Gomez & Sons Corp., d/b/a Top Choice PA600441, and

Nice & Smooth Landscape, Corp. PA600442) for an initial three-year term with an option for two one-year renewals; and

WHEREAS, on October 17, 2022, Nice & Smooth Landscape, Corp. was notified via certified and US mail that the City had experienced service failures within landscape maintenance zones 1, 4, 5, 6, and 7 under the Citywide Comprehensive Landscape Maintenance Contract F-4679-21-PB (Section XV Inspections and Approval of Work Performed); and

WHEREAS, as a result, the Department of Public Works recommended the indefinite suspension of the Citywide Plant Supply and Installation Services Contract (Resolution Number R-2022-025; Bid F-4694-21-PB) from Nice & Smooth Landscape, Corp. to assist them in focusing on their respective landscape maintenance service zones (Zones 1,4,5,6, and 7), provide quality service, reduction of complaints, and bring them back into compliance; and

WHEREAS, the City has a need to increase the agreement with A Perfect Edge, Inc. and J Gomez & Sons Corp., d/b/a Top Choice, from an aggregate amount of \$660,000.00 to an aggregate amount of \$1,050,000.00; and

WHEREAS, the Director of the Department of Public Works and the Director of Procurement and Contract Compliance recommend that the City Commission approve and authorize the increase of the attached Blanket Purchase Agreements to A Perfect Edge, Inc., and J Gomez & Sons Corp., d/b/a Top Choice, for the continued supply of plant and sod installation and maintenance services to an aggregate amount of \$1,050,000.00 for the remainder of the initial three-year term and the remaining renewals; and

WHEREAS, funding for the attached Blanket Purchase Agreements has been appropriated and exists in account number(s) 117.500303.51900.546311.001451.000.000 and 334.509901.54100.563010.001119.000.000 and additional funding will be requested in subsequent fiscal years.

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 execution, by the appropriate City officials, of the attached Blanket Purchase Agreements with A Perfect Edge, Inc. and J Gomez & Sons Corp., d/b/a Top Choice, 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.

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

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PASSED AND ADOPTED this _____ day of _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY