

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE BLANKET PURCHASE AGREEMENTS TO A PERFECT EDGE, INC. AND NICE & SMOOTH LANDSCAPE CORPORATION FOR CITYWIDE GROUNDS MAINTENANCE SERVICES TO INCREASE THE CONTRACT ANNUAL AMOUNT FROM \$1,446,721.00 TO \$1,965,333.00 IN ACCORDANCE WITH SECTION 38.48 OF THE PROCUREMENT CODE (CHANGE ORDER).

WHEREAS, on October 20, 2021, the City Commission passed and adopted Resolution No. R-2021-275, approving the attached Blanket Purchase Agreements in the estimated amount of \$1,402,573.00 with A Perfect Edge, Inc. and Nice & Smooth Landscape Corporation for Citywide grounds maintenance services from October 29, 2021 to October 28, 2023; and

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

WHEREAS, the Department of Public Works desires to issue a change order to the Blanket Purchase Agreements with A Perfect Edge, Inc. and Nice & Smooth Landscape Corporation to increase the contract amount from \$1,446,721.00 to \$1,965,333.00 because an increase in landscape maintenance services, such as more frequent service cycles, tree trimming, and irrigation maintenance have increased the cost of maintaining the City's landscape; and

WHEREAS, the Department of Public Works budgeted amount of \$1,571,333.00 and Parks, Recreation and Cultural Arts Department budgeted amount of \$394,000.00 contributed funding for Blanket Purchase Agreement number 600468 for ground maintenance services for a total annual amount of \$1,965,333.00; and

WHEREAS, Section 38.48 of the Procurement Code states that all change orders that the City Manager is not authorized to approve must be formally approved by the City Commission, which includes this change order; and

WHEREAS, the Interim Director of the Department of Public Works and the Chief Procurement Officer recommend that the City Commission approve and authorize a change order to the attached Blanket Purchase Agreements with A Perfect Edge, Inc., and Nice & Smooth Landscape Corporation to increase the contract annual amount from \$1,446,721.00 to \$1,965,333.00; and

WHEREAS, funding has been appropriated and exists in account numbers 001.500202.54100.531170.000000.000.000, 001.500203.51900.531170.000000.000.000, 001.500203.51900.552240.000000.000.000, 001.300701.57200.531170.000000.000.000, and 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 Nice & Smooth Landscape Corporation, 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.

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