

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDERS BETWEEN SUPERIOR LANDSCAPING & LAWN SERVICE, INC. AND THE CITY OF HOLLYWOOD AND MAINGUY LANDSCAPE SERVICES AND THE CITY OF HOLLYWOOD FOR CITY-WIDE GROUNDS MAINTENANCE SERVICES FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$260,691.00.

WHEREAS, the Department of Public Works requires multiple contracts for City-Wide Grounds Maintenance Services for six (6) zones identified to be serviced by qualified contractors capable of implementing an aggressive inspection and landscape/grounds maintenance program with attention to detail; and

WHEREAS, the Department of Public Works requested that Procurement Services solicit open market bids for Grounds Maintenance Services to establish blanket purchase order agreements with firm unit pricing; and

WHEREAS, Notices of Availability of Bid Number F-4555-17-LS were posted on the City's Website, advertised, and sent to 4,398 firms on Bidsync.com in accordance with Section 38.42(A)(1) of the City's Purchasing Ordinance; and

WHEREAS, the City reserves the right to award up to three (3) lowest responsive and responsible bidders for each zone or in its entirety to bidder(s) meeting specifications, terms and conditions of the bid (one primary and up to two alternates for each zone); and

WHEREAS, Bid Number F-4555-17-LS was opened at 10:56 A.M. on May 30, 2017, and resulted in responses from six (6) bidders as follows:

	<u>Superior Landscaping</u>	<u>Nice &amp; Smooth</u>	<u>Mainguy Landscape</u>	<u>Weed-A-Way</u>	<u>Native Landscaping</u>	<u>Never Back Down</u>
Zone 1	\$ 41,073.40	\$ 44,505.00	\$ 59,875.21	\$ 46,159.85	\$ 25,530.00	\$ 43,815.00
Zone 2	\$ 24,644.04	\$ 120,635.00	\$ 125,575.17	\$ 95,059.00	\$ 37,030.00	\$ 47,840.00
Zone 3	\$ 16,429.36	\$ 45,425.00	\$ 77,400.06	\$ 61,640.00	\$ 14,950.00	\$ 41,285.00
Zone 8	\$ 73,932.12	\$ 77,165.00	\$ 92,350.06	\$ 139,357.00	\$ 41,400.00	\$ 54,740.00
Zone 8A	\$ 54,754.56	\$ 17,820.00	\$ 13,350.24	\$ 30,240.00	\$ 7,200.00	\$ 15,300.00
Zone 9	\$ 86,962.72	\$ 118,975.00	\$ 120,899.95	\$ 156,955.00	\$ 58,980.00	\$ 81,580.00

WHEREAS, the bid submitted by Native Landscaping of Florida was deemed non-responsive as they did not meet the minimum qualifications, did not submit a statement of work, and failed to provide licensing as specified and required in the bid document; and

WHEREAS, the bid submitted by Never Back Down was deemed non-responsive as they did not meet the minimum qualifications, did not submit a statement of work, failed to provide licensing as specified and required in the bid document; and did not submit the required References Questionnaire; and

WHEREAS, the bids submitted by Superior Landscaping & Lawn Service, Inc., Nice & Smooth Landscape, Mainguy Landscape Services, and Weed-A-Way, Inc. were all determined to be responsive and responsible, and Superior Landscaping & Lawn Services, Inc. and Mainguy Landscape Services were determined to be the lowest responsible and responsive bidders; and

WHEREAS, the initial term of this agreement shall be for a two (2) year period with the right to renew for one (1) additional two (2) year period subject to vendor acceptance, satisfactory performance and the determination that renewal will be in the best interest of the City; and

WHEREAS, the bid states that there are six (6) zones listed on the pricing pages and each zone has multiple service locations which required bid pricing to be provided; and

WHEREAS, the Total Bid for each Zone Annual Cost will be the basis of the award and bidders must provide firm bid pricing for all locations within a zone to be considered for award; and

WHEREAS, it is the recommendation of the Director of Public Works and the Director of Procurement & Contract Compliance that the City Commission approve the award of the attached blanket purchase orders to Superior Landscaping & Lawn Service, Inc. (Zones 1, 2, 3, 8, 9), and Mainguy Landscape Services (Zone 8A), as the lowest responsive, responsible bidders for each Zone for Grounds Maintenance Services, for a period of two (2) years with an option to renew for one (1) additional two (2) year period for an estimated annual expenditure of \$260,691.00; and

WHEREAS, award is subject to the City receiving all insurance required and approved by the City's Risk Manager, along with signed statements of Hold Harmless and Indemnity to the City; and

WHEREAS, funding has been provided in the fiscal year 2017 budget in the Public Works Maintenance - Right of Way Account Number 01.5171.00481.541.005229 and Chemical Account Number 01.5171.00481.541.005233 and will be provided for in subsequent fiscal years;

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

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached blanket purchase order between Superior Landscaping & Lawn Service, Inc. and the City of Hollywood, together with such non material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached blanket purchase order between Mainguy Landscape Services and the City of Hollywood, together with such non material changes as may be subsequently agreed to by the City Manager and approved as to form and legality 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 \_\_\_\_\_, 2017.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY  
for the use and reliance of the  
City of Hollywood, Florida, only.

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ALAN FALLIK, ACTING CITY ATTORNEY