



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002585**

PRODUCT/SERVICE: **Grounds Maintenance -
Zone 1**

**Nice & Smooth Landscape Corp.
Attn: Jose Fuentes
3402 W. Park Road
Hollywood, FL 33021**

Telephone Contact: 954-559-2430

Fax: 954-765-6687

Email: nsllcorp@hotmail.com

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|--|--------|
| <input checked="" type="checkbox"/> | FORMAL BID # F-4399-14-RD (Set-Aside) | |
| <input type="checkbox"/> | INFORMAL BID # | DATED: |
| <input type="checkbox"/> | RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014 through 6/17/2017 (Initial Term)**.

The estimated dollar value is **\$24,610.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. Please send copies to Procurement Services.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Ralph Dierks** at (954) 921-3223

c: **Public Works
Finance**



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002586**

PRODUCT/SERVICE: **Grounds Maintenance -
Zone 2**

**Nice & Smooth Landscape Corp.
Attn: Jose Fuentes
3402 W. Park Road
Hollywood, FL 33021**

Telephone Contact: 954-559-2430

Fax: 954-765-6687

Email: nsllcorp@hotmail.com

Dear Vendor:

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| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014 through 6/17/2017 (Initial Term)**.

The estimated dollar value is **\$23,690.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

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c: **Public Works
Finance**



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002587**

PRODUCT/SERVICE: **Grounds Maintenance -
Zone 3**

**Garden of Beauty
Attn: Alfred Taylor
5888 Johnson Street #B
Hollywood, FL 33021**

**Telephone Contact: 954-923-7461
Fax: 954-923-7462
Email: gardenofbeauty302@hotmail.com**

Dear Vendor:

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- | | | |
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| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014** through **6/17/2017 (Initial Term)**.

The estimated dollar value is **\$28,290.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. Please send copies to Procurement Services.

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c: **Public Works
Finance**



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002588**

PRODUCT/SERVICE: **Grounds Maintenance -
Zone 4 & 4A**

**Nice & Smooth Landscape Corp.
Attn: Jose Fuentes
3402 W. Park Road
Hollywood, FL 33021**

**Telephone Contact: 954-559-2430
Fax: 954-765-6687
Email: nsllcorp@hotmail.com**

Dear Vendor:

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| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014 through 6/17/2017 (Initial Term)**.

The estimated dollar value is **\$29,640.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. Please send copies to Procurement Services.

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Finance**



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002589**

PRODUCT/SERVICE: **Grounds Maintenance -
Zone 5 & 5A**

**Garden of Beauty
Attn: Alfred Taylor
5888 Johnson Street #B
Hollywood, FL 33021**

**Telephone Contact: 954-923-7461
Fax: 954-923-7462
Email: gardenofbeauty302@hotmail.com**

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
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| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014 through 6/17/2017 (Initial Term)**.

The estimated dollar value is **\$19,606.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. Please send copies to Procurement Services.

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Finance**



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002590**

PRODUCT/SERVICE: **Grounds Maintenance -
Zone 6**

**Garden of Beauty
Attn: Alfred Taylor
5888 Johnson Street #B
Hollywood, FL 33021**

**Telephone Contact: 954-923-7461
Fax: 954-923-7462
Email: gardenofbeauty302@hotmail.com**

Dear Vendor:

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| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014 through 6/17/2017 (Initial Term)**.

The estimated dollar value is **\$20,102.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. Please send copies to Procurement Services.

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c: **Public Works
Finance**



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 18, 2014**

RE: BLANKET ORDER # **B002591**

PRODUCT/SERVICE: **Grounds Maintenance -
Zone 7**

Weed-A-Way, Inc.
Attn: Monday Okotogbo
5900 Dewey Street
Hollywood, FL 33023

Telephone Contact: 786-663-5802

Fax: 954-374-6562

Email: weedaway@msn.com

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
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| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014 through 6/17/2017 (Initial Term)**.

The estimated dollar value is **\$24,379.77 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. Please send copies to Procurement Services.

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If you have any questions, please contact **Ralph Dierks** at (954) 921-3223

c: Public Works
Finance



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002592**

PRODUCT/SERVICE: **Grounds Maintenance -
Zone 8 & 8A**

**Speedy Valdes Lawn Service
Attn: Jasmin Salas
7021 Taft Street
GHollywood, FL 33024**

**Telephone Contact: 954-683-5683
Fax: 954-367-5488
Email: speedyvaldeslawnservice@yahoo.com**

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
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| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014 through 6/17/2017 (Initial Term)**.

The estimated dollar value is **\$31,360.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. Please send copies to Procurement Services.

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If you have any questions, please contact **Ralph Dierks** at (954) 921-3223

c: **Public Works
Finance**



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002593**

PRODUCT/SERVICE: **Grounds Maintenance - Zone 9**

Speedy Valdes Lawn Service
Attn: Jasmin Salas
7021 Taft Street
GHollywood, FL 33024

Telephone Contact: 954-683-5683
Fax: 954-367-5488
Email: speedyvaldeslawnservice@yahoo.com

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
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| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014 through 6/17/2017 (Initial Term)**.

The estimated dollar value is **\$1,300.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. Please send copies to Procurement Services.

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c: **Public Works**
Finance



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 18, 2014**

RE: BLANKET ORDER # **B002594**

PRODUCT/SERVICE: **Grounds Maintenance - Zone 10**

Speedy Valdes Lawn Service
Attn: Jasmin Salas
7021 Taft Street
GHollywood, FL 33024

Telephone Contact: 954-683-5683
Fax: 954-367-5488
Email: speedyvaldeslawnservice@yahoo.com

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

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| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014 through 6/17/2017 (Initial Term)**.

The estimated dollar value is **\$13,700.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

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c: Public Works
Finance



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 18, 2014**

RE: BLANKET ORDER # **B002595**

PRODUCT/SERVICE: **Grounds Maintenance - Zone 11**

Weed-A-Way, Inc.
Attn: Monday Okotogbo
5900 Dewey Street
Hollywood, FL 33023

Telephone Contact: 786-663-5802
Fax: 954-374-6562
Email: weedaway@msn.com

Dear Vendor:

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| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014** through **6/17/2017 (Initial Term)**.

The estimated dollar value is **\$2,047.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

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Finance



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DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002596**

PRODUCT/SERVICE: **Grounds Maintenance -
Zone 12**

**Weed-A-Way, Inc.
Attn: Monday Okotogbo
5900 Dewey Street
Hollywood, FL 33023**

**Telephone Contact: 786-663-5802
Fax: 954-374-6562
Email: weedaway@msn.com**

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| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **6/18/2014 through 6/17/2017 (Initial Term)**.

The estimated dollar value is **\$28,869.60 annually**.

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Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. Please send copies to Procurement Services.

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c: **Public Works
Finance**



City of Hollywood, Florida

EVALUATION: BID NO. F-4399-14-RD

Date: April 22, 2014

To: Sylvia Glazer, Director

Public Works

VIA:  Joel Wasserman, Director

Procurement Services

From:  Ralph Dierks, Procurement Manager

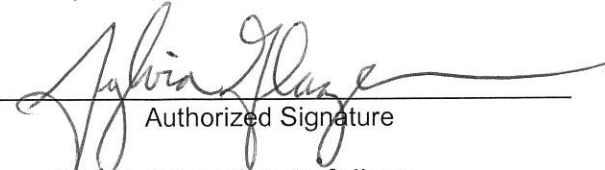
Procurement Services

Attached are copies of the five (5) bids submitted in response to Invitation for Bid F-4399-14-RD for City-Wide Grounds Maintenance (Set-Aside), a copy of Procurement Services' bid tabulation, and bid checklist.

Based on our evaluation, the recommended awards for each contract zone is to the **Vendor with the Bolded and Highlighted Dollar Amounts Listed on the Bid Tabulation**, pending your verification that the documents/certifications provided meet the bid specifications.

If you do not concur with Procurement Services recommendation and request that a contract be awarded to a vendor other than the low bidder, a justification must be prepared and forwarded to Procurement Services. If you concur with Procurement Services recommendation, please indicate so by signing in the space provided below.

*Concur:


Authorized Signature

*Do not agree; written explanation to follow:

Authorized Signature

CITY OF HOLLYWOOD BID TABULATION (RECOMMENDED AWARDS)

NOTICES OF BID AVAILABILITY MAILED: MARCH 11, 2014

ADVERTISED ON-LINE VIA DEMANDSTAR

AND CITY WEBSITE ON: MARCH 11, 2014

BID NUMBER: F-4399-14-RD (SET-ASIDE)

DESCRIPTION: CITY-WIDE GROUNDS MAINTENANCE (SET-ASIDE)

OPENING DATE: MARCH 25, 2014

DEPARTMENT: PUBLIC WORKS

ACCOUNT NUMBER:

EST. AMOUNT (PRE-BID):

TABULATED BY: LORNA BAILEY / CITY CLERK'S OFFICE

VERIFIED BY: LINDA SILVEY

DATE: MARCH 26, 2014

VENDORS	GARDEN OF BEAUTY HOLLYWOOD, FLORIDA	NICE & SMOOTH LANDSCAPE CORP. HOLLYWOOD, FLORIDA	SPEEDY VALDES LAWN SERVICE HOLLYWOOD, FLORIDA	WEBB'S LANDSCAPING HOLLYWOOD, FLORIDA
GROUPS MAINTENANCE ZONES:	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS
ZONE 1	\$23,897.00	\$24,610.00	\$41,630.00	NO BID
ZONE 2	\$29,670.00	\$23,690.00	\$57,960.00	\$40,710.00
ZONE 3	\$28,290.00	\$116,610.00	\$71,530.00	NO BID
ZONE 4	\$18,699.00	\$22,080.00	\$37,375.00	NO BID
ZONE 4A	\$7,560.00	\$7,560.00	\$12,600.00	12,420.00
ZONE 5	\$13,570.00	\$41,055.00	\$30,360.00	NO BID
ZONE 5A	\$6,036.00	\$3,300.00	\$3,600.00	NO BID
ZONE 6	\$20,102.00	\$44,735.00	\$47,840.00	NO BID
ZONE 7	\$27,738.00	\$36,800.00	\$43,125.00	\$39,905.00
ZONE 8	\$6,210.00	\$12,995.00	\$18,400.00	\$21,275.00
ZONE 8A	\$24,660.00	\$24,120.00	\$12,960.00	\$20,700.00
ZONE 9	\$1,950.00	\$6,500.00	\$1,300.00	\$2,470.00
ZONE 10	\$17,405.00	\$34,220.00	\$13,700.00	NO BID
ZONE 11	\$1,794.00	\$5,750.00	\$1,380.00	NO BID
ZONE 12	\$33,648.00	\$56,520.00	INCOMPLETE/MISSING BID PAGE	NO BID
ADDITIONAL SERVICES (as requested):				
Fertilization / Per Bag Applied	\$15.00	\$15.00	\$15.00	\$15.00
Mulching / Per Cubic Yard Applied	\$15.00	\$8.75	\$15.00	\$45.00
Square Foot Rate	\$.014	\$.020	\$.0025	\$.06
Trimming / Per Linear Foot	\$1.00	N/A - \$25.00 PER HOUR	\$5.00	\$3.00
Additional Service / Per Hour	\$35.00	\$25.00	\$25.00	\$45.00

CITY OF HOLLYWOOD BID TABULATION (RECOMMENDED AWARDS)

NOTICES OF BID AVAILABILITY MAILED: MARCH 11, 2014

ADVERTISED ON-LINE VIA DEMANDSTAR

AND CITY WEBSITE ON: MARCH 11, 2014

BID NUMBER: F-4399-14-RD (SET-ASIDE)

DESCRIPTION: CITY-WIDE GROUNDS MAINTENANCE (SET-ASIDE)

OPENING DATE: MARCH 25, 2014

DEPARTMENT: PUBLIC WORKS

ACCOUNT NUMBER:

EST. AMOUNT (PRE-BID):

TABULATED BY: LORNA BAILEY / CITY CLERK'S OFFICE

VERIFIED BY: LINDA SILVEY

DATE: MARCH 26, 2014

VENDORS	WEED-A-WAY, INC. HOLLYWOOD, FLORIDA	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS
GROUPS MAINTENANCE ZONES:				
ZONE 1		\$29,348.00		
ZONE 2		\$37,559.00		
ZONE 3		\$38,959.47		
ZONE 4		\$33,577.24		
ZONE 4A		\$10,619.64		
ZONE 5		\$36,616.00		
ZONE 5A		\$3,587.88		
ZONE 6		\$41,469.00		
ZONE 7		\$24,379.77		
ZONE 8		\$12,211.85		
ZONE 8A		\$28,620.00		
ZONE 9		\$2,599.74		
ZONE 10		\$25,720.00		
ZONE 11		\$2,047.00		
ZONE 12		\$28,869.60		
ADDITIONAL SERVICES (as requested):				
Fertilization / Per Bag Applied		\$14.95		
Mulching / Per Cubic Yard Applied		\$18.00		
Square Foot Rate		\$.015		
Trimming / Per Linear Foot		\$1.75		
Additional Service / Per Hour		\$35.00		