



City of Hollywood, Florida

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

DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002601**

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

Superior Landscaping & Lawn Service, Inc.
Attn: Orlando Otero
P.O. Box 35-0095
Miami, FL 33135

Telephone Contact: 305-634-0717
Fax: 305-634-0744
Email: superlandscape@bellsouth.net

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-4400-14-RD (Open-Market) | |
| <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 **\$26,858.25 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 # B002602**

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

Superior Landscaping & Lawn Service, Inc.
Attn: Orlando Otero
P.O. Box 35-0095
Miami, FL 33135

Telephone Contact: 305-634-0717
Fax: 305-634-0744
Email: superlandscape@bellsouth.net

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"/> | 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 **\$39,992.40 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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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 # B002603**

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

Superior Landscaping & Lawn Service, Inc.
Attn: Orlando Otero
P.O. Box 35-0095
Miami, FL 33135

Telephone Contact: 305-634-0717
Fax: 305-634-0744
Email: superlandscape@bellsouth.net

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-4400-14-RD (Open-Market)) | |
| <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 **\$15,525,00 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



City of Hollywood, Florida

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

DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002598**

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

**Lawn Wizard USA, Inc.
Attn: Maria Longo
4406 NE 6th Ave
Oakland Park, FL 33334**

**Telephone Contact: 954-968-0013
Fax: 954-946-4769
Email: Isabel@waterwizardusa.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-4400-14-RD (Open-Market)) | |
| <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 **\$24,635.00 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.

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c: **Public Works
Finance**



City of Hollywood, Florida

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DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002606**

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

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:

- | | | |
|-------------------------------------|---|--------|
| <input checked="" type="checkbox"/> | FORMAL BID # F-4400-14-RD (Open-Market)) | |
| <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 **\$40,399.47 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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City of Hollywood, Florida

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

DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002599**

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

**Lawn Wizard USA, Inc.
Attn: Maria Longo
4406 NE 6th Ave
Oakland Park, FL 33334**

**Telephone Contact: 954-968-0013
Fax: 954-946-4769
Email: Isabel@waterwizardusa.com**

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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 **\$17,066.00 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

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DATE: **June 18, 2014**

RE: **BLANKET ORDER # B002597**

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

**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"/> | 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 **\$49,979.00 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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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 # B002604**

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

Superior Landscaping & Lawn Service, Inc.
Attn: Orlando Otero
P.O. Box 35-0095
Miami, FL 33135

Telephone Contact: 305-634-0717
Fax: 305-634-0744
Email: superlandscape@bellsouth.net

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 **\$43,881.75 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 # **B002605**

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

Superior Landscaping & Lawn Service, Inc.
Attn: Orlando Otero
P.O. Box 35-0095
Miami, FL 33135

Telephone Contact: 305-634-0717
Fax: 305-634-0744
Email: superlandscape@bellsouth.net

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 **\$60,438.15 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 # B002600**

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

**Lawn Wizard USA, Inc.
Attn: Maria Longo
4406 NE 6th Ave
Oakland Park, FL 33334**

**Telephone Contact: 954-968-0013
Fax: 954-946-4769
Email: Isabel@waterwizardusa.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 **\$8,220.00 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

EVALUATION: BID NO. F-4400-14-RD

Date: April 22, 2014

To: Sylvia Glazer, Director

Public Works

VIA: *PD for SW* Joel Wasserman, Director

Procurement Services

From: *PD* Ralph Dierks, Procurement Manager

Procurement Services

Attached are copies of the eighteen (18) bids submitted in response to Invitation for Bid F-4400-14-RD for City-Wide Grounds Maintenance, a copy of Procurement Services' bid tabulation, bid checklist and references received.

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:

Sylvia Glazer

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-4400-14-RD DESCRIPTION: CITY-WIDE GROUNDS MAINTENANCE OPENING DATE: MARCH 27, 2014				
DEPARTMENT: PUBLIC WORKS ACCOUNT NUMBER: EST. AMOUNT (PRE-BID): TABULATED BY: PATRICIA CERNY / CITY CLERK VERIFIED BY: LINDA SILVEY DATE: MARCH 31, 2014				
VENDORS	ABLE BUSINESS SERVICES, INC. MIAMI, FL	BASS PROPERTY MAINTENANCE, INC. WEST PALM BEACH, FL	CREATIVE LAWN MAINTENANCE POMPANO BEACH, FL	GARDEN OF BEAUTY, INC. HOLLYWOOD, FL
TERMS				
GROUND MAINTENANCE ZONES:	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS
ZONE 1	\$84,294.08	NO BID	\$67,275.00	\$42,895.00
ZONE 2	\$76,985.60	NO BID	\$104,650.00	\$49,933.00
ZONE 3	\$42,543.56	NO BID	\$86,250.00	\$35,650.00
ZONE 4	\$44,710.62	NO BID	\$131,100.00	\$18,630.00
ZONE 4A	\$28,600.00	\$23,270.00	\$52,000.00	\$14,300.00
ZONE 5	\$42,480.54	NO BID	\$108,286.07	\$35,880.00
ZONE 5A	\$39,600.00	NO BID	\$72,356.40	\$10,800.00
ZONE 6	\$73,999.97	NO BID	\$132,480.00	\$20,033.00
ZONE 7	\$120,175.00	\$74,520.00	\$180,365.31	\$49,979.00
ZONE 8	\$67,798.94	NO BID	\$210,469.78	\$42,343.00
ZONE 8A	\$15,480.00	NO BID	\$52,200.00	\$12,420.00
ZONE 9	\$107,499.49	NO BID	\$294,581.02	\$106,831.00
ZONE 10	\$10,000.00	NO BID	\$36,900.00	\$17,120.00
ADDITIONAL SERVICES (as requested):				
Fertilization / Per Bag Applied	\$2.50	\$40.00	\$50.00	\$15.00
Mulching / Per Cubic Yard Applied	\$29.00	\$75.00	\$15.00	\$15.00
Square Foot Rate	\$10.00	\$0.005	\$0.75	\$0.014
Trimming / Per Linear Foot	\$0.43	\$1.00	\$5.00	\$1.00
Additional Service / Per Hour	\$14.00	\$50.00	\$25.00	\$35.00

Please note this document does not serve as the final ranking as referenced bid is subject to other evaluation criteria and review by the City of Hollywood before final recommendation and approval

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-4400-14-RD DESCRIPTION: CITY-WIDE GROUNDS MAINTENANCE OPENING DATE: MARCH 27, 2014				
DEPARTMENT: PUBLIC WORKS ACCOUNT NUMBER: EST. AMOUNT (PRE-BID): TABULATED BY: PATRICIA CERNY / CITY CLERK VERIFIED BY: LINDA SILVEY DATE: MARCH 31, 2014				
VENDORS	INNOVATIVE GROUNDS MANAGEMENT OF FLORIDA, LLC MARGATE, FL	LANDSCAPE MAINTENANCE PROFESSIONALS, INC. DOVER, FL	LAWN WIZARD USA, INC. OAKLAND PARK, FL	MAINGUY LANDSCAPE SERVICES DAVIE, FL
TERMS				
GROUNDS MAINTENANCE ZONES:	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS
ZONE 1	\$69,805.00	\$63,928.73	\$28,313.00	\$85,157.50
ZONE 2	\$69,575.00	\$106,276.79	\$41,814.00	\$121,951.29
ZONE 3	NO BID	\$41,409.20	\$24,955.00	\$80,649.96
ZONE 4	\$58,949.00	\$56,021.56	\$10,465.00	\$50,180.25
ZONE 4A	\$37,440.00	\$20,053.28	\$14,170.00	\$30,379.96
ZONE 5	NO BID	\$79,683.50	\$38,824.00	\$46,022.31
ZONE 5A	NO BID	\$33,480.00	\$4,212.00	\$16,425.00
ZONE 6	NO BID	\$42,826.00	\$17,066.00	\$61,089.84
ZONE 7	\$94,760.00	\$149,684.00	\$51,727.00	\$150,180.34
ZONE 8	NO BID	\$91,425.00	\$35,236.00	\$143,540.01
ZONE 8A	NO BID	\$12,600.00	\$21,240.00	\$51,705.00
ZONE 9	NO BID	\$163,350.00	\$102,555.00	\$191,222.10
ZONE 10	NO BID	NO BID	\$8,220.00	\$27,930.00
ADDITIONAL SERVICES (as requested):				
Fertilization / Per Bag Applied	\$20.00	\$15.00	\$35.00	\$20.00
Mulching / Per Cubic Yard Applied	\$15.00	\$18.00	\$35.00	\$15.00
Square Foot Rate	\$0.002	\$0.008	\$1.50	\$0.15
Trimming / Per Linear Foot	\$1.00	NO PRICE	\$1.50	\$0.25
Additional Service / Per Hour	\$27.00	\$27.00	\$1.50	\$23.75

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CITY OF HOLLYWOOD BID TABULATION RECOMMENDED AWARDS				
NOTICES OF BID AVAILABILITY MAILED: MARCH 11, 2014 DEPARTMENT: PUBLIC WORKS ADVERTISED ON-LINE VIA DEMANDSTAR ACCOUNT NUMBER: AND CITY WEBSITE ON: MARCH 11, 2014 EST. AMOUNT (PRE-BID): BID NUMBER: F-4400-14-RD TABULATED BY: PATRICIA CERNY / CITY CLERK DESCRIPTION: CITY-WIDE GROUNDS MAINTENANCE VERIFIED BY: LINDA SILVEY OPENING DATE: MARCH 27, 2014 DATE: MARCH 31, 2014				
VENDORS	NICE & SMOOTH LANDSCAPE CORP. HOLLYWOOD, FL	ORCHIDMAN LANDSCAPE ARTISANS, CORP. REDLAND, FL	ROYAL REGIONS, INC. MIAMI, FL	SFM SERVICES, INC. HIALEAH, FL
TERMS			NON-RESPONSIVE	
<u>GROUNDS MAINTENANCE ZONES:</u>	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS
ZONE 1	\$38,870.00	\$101,315.00	\$30,935.00	\$31,647.08
ZONE 2	\$118,450.00	\$255,300.00	\$31,625.00	\$44,515.35
ZONE 3	\$43,470.00	\$120,520.00	\$14,260.00	\$57,380.40
ZONE 4	\$19,665.00	\$75,900.00	\$19,090.00	\$72,377.55
ZONE 4A	\$27,300.00	\$51,844.00	\$12,350.00	\$29,484.00
ZONE 5	\$44,505.00	102,097.00	\$41,745.00	\$77,381.66
ZONE 5A	\$8,100.00	\$59,040.00	\$12,960.00	\$40,824.00
ZONE 6	\$19,205.00	\$110,285.00	\$31,510.00	NO BID
ZONE 7	\$50,140.00	\$332,442.00	\$55,085.00	NO BID
ZONE 8	\$71,530.00	\$181,562.00	\$38,985.00	NO BID
ZONE 8A	\$10,620.00	\$25,560.00	\$9,900.00	NO BID
ZONE 9	\$109,150.00	\$312,350.00	\$49,730.00	NO BID
ZONE 10	\$55,200.00	\$115,200.00	\$4,220.00	NO BID
<u>ADDITIONAL SERVICES (as requested):</u>				
Fertilization / Per Bag Applied	\$15.00	\$2.80	\$50.00	\$50.00
Mulching / Per Cubic Yard Applied	\$8.75	\$28.00	\$10.00	\$40.00
Square Foot Rate	\$0.20	\$0.0125	\$0.10	\$0.005
Trimming / Per Linear Foot	N/A - by the hour rate	\$0.69	\$12.50	\$0.60
Additional Service / Per Hour	\$25.00	\$35.00	\$17.50	\$27.00

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CITY OF HOLLYWOOD BID TABULATION (RECOMMENDED AWARDS)				
NOTICES OF BID AVAILABILITY MAILED: MARCH 11, 2014		DEPARTMENT: PUBLIC WORKS		
ADVERTISED ON-LINE VIA DEMANDSTAR		ACCOUNT NUMBER:		
AND CITY WEBSITE ON: MARCH 11, 2014		EST. AMOUNT (PRE-BID):		
BID NUMBER: F-4400-14-RD		TABULATED BY: PATRICIA CERNY / CITY CLERK		
DESCRIPTION: CITY-WIDE GROUNDS MAINTENANCE		VERIFIED BY: LINDA SILVEY		
OPENING DATE: MARCH 27, 2014		DATE: MARCH 31, 2014		
VENDORS	SPEEDY VALDES LAWN SERVICE HOLLYWOOD, FL	SUPERIOR LANDSCAPING & LAWN SERVICE, INC. MIAMI, FL	T.T.C. ENVIRONMENTAL, INC. MIAMI GARDENS, FL	VISUALSCAPE INC. MIAMI, FL
TERMS				
GROUPS MAINTENANCE ZONES:	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS
ZONE 1	\$70,840.00	\$26,858.25	\$51.29	\$107,985.00
ZONE 2	\$113,390.00	\$39,992.40	\$5.06	\$133,285.00
ZONE 3	\$68,080.00	\$15,525.00	\$14.49	\$145,475.00
ZONE 4	\$29,900.00	\$21,393.45	\$12.88	\$45,195.00
ZONE 4A	\$31,200.00	\$8,775.00	\$13.00	\$46,020.00
ZONE 5	\$54,050.00	\$37,353.15	\$92.69	\$101,545.00
ZONE 5A	\$14,400.00	\$14,628.60	\$1.08	\$21,600.00
ZONE 6	\$28,290.00	\$19,654.65	\$173.19	\$113,045.00
ZONE 7	\$84,870.00	\$58,522.85	\$160.54	\$136,045.00
ZONE 8	\$57,960.00	\$36,980.55	\$194.58	\$226,297.00
ZONE 8A	\$43,200.00	\$6,901.20	\$48.96	\$93,960.00
ZONE 9	\$158,545.00	\$60,438.15	\$7.41	\$331,550.00
ZONE 10	\$31,800.00	\$54,648.00	\$32,004.20	\$84,620.00
ADDITIONAL SERVICES (as requested):				
Fertilization / Per Bag Applied	\$15.00	\$30.00	100.00	\$17.00
Mulching / Per Cubic Yard Applied	\$15.00	\$30.00	\$10.00	\$47.00
Square Foot Rate	\$0.0025	\$2.00	\$3.00	\$0.19
Trimming / Per Linear Foot	\$5.00	\$1.88	\$5.00	\$1.70
Additional Service / Per Hour	\$25.00	\$80.00	\$100.00	\$45.00

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CITY OF HOLLYWOOD BID TABULATION (RECOMMENDED AWARDS)

NOTICES OF BID AVAILABILITY MAILED: MARCH 11, 2014

DEPARTMENT: PUBLIC WORKS

ADVERTISED ON-LINE VIA DEMANDSTAR

ACCOUNT NUMBER:

AND CITY WEBSITE ON: MARCH 11, 2014

EST. AMOUNT (PRE-BID):

BID NUMBER: F-4400-14-RD

TABULATED BY: PATRICIA CERNY / CITY CLERK

DESCRIPTION: CITY-WIDE GROUNDS MAINTENANCE

VERIFIED BY: LINDA SILVEY

OPENING DATE: MARCH 27, 2014

DATE: MARCH 31, 2014

VENDORS	WEBB'S LANDSCAPING, INC. HOLLYWOOD, FL	WEED-A-WAY, INC. HOLLYWOOD, FL	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS
TERMS					
GROUNDS MAINTENANCE ZONES:	ANNUAL ZONE TOTALS		ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS	ANNUAL ZONE TOTALS
ZONE 1	NO BID		\$32,335.70		
ZONE 2	NO BID		\$51,236.64		
ZONE 3	NO BID		\$26,239.78		
ZONE 4	NO BID		\$27,136.55		
ZONE 4A	NO BID		\$18,148.00		
ZONE 5	NO BID		Local Preference \$34,498.62		
ZONE 5A	\$9,900.00		Local Preference \$8,675.64		
ZONE 5 (BEST AND FINAL OFFER)			\$32,244.39		
ZONE 5A (BEST AND FINAL OFFER)			\$8,155.08		
ZONE 6	NO BID		\$36,201.31		
ZONE 7	\$88,550.00		\$71,814.05		
ZONE 8	NO BID		\$87,492.00		
ZONE 8A	NO BID		\$26,100.00		
ZONE 9	NO BID		\$113,578.64		
ZONE 10	NO BID		\$48,299.60		
ADDITIONAL SERVICES (as requested):					
Fertilization / Per Bag Applied	\$15.00		\$14.95		
Mulching / Per Cubic Yard Applied	\$45.00		\$18.00		
Square Foot Rate	\$0.060		\$0.015		
Trimming / Per Linear Foot	\$3.00		\$1.75		
Additional Service / Per Hour	\$45.00		\$45.00		

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