 <p>Submit Bids To: City of Hollywood 2600 Hollywood Boulevard Hollywood, Florida 33020 Office of City Clerk, Room 221</p>	<p>CITY OF HOLLYWOOD, FLORIDA</p> <p>INVITATION FOR BID</p> <p>BIDDER ACKNOWLEDGMENT</p>
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<p>Bid Title: City-Wide Grounds Maintenance Bid No.: F-4399-14-RD (Set-Aside) Commodity/Service Required: as above A Cone of Silence is in effect with respect to this Bid. The Cone of Silence prohibits certain communications between potential vendors and the City. For further information, please refer to Section 30.15(F) of the City's Code of Ordinances.</p>	<p>Bid must be received prior to 3:00 P.M., March 18, 2014 and may not be withdrawn within 90 calendar days after such date and time. Bids received by the date and time specified will be opened in Room 303. All Bids received after the specified date and time will be returned unopened. Procurement Services Contact: Ralph Dierks, or Linda Silvey, or Joel Wasserman or his designee Telephone No.: (954) 921-3223 or (954) 921-3200 or (954) 921-3290</p>
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BIDDER ACKNOWLEDGMENT

THIS FORM MUST BE COMPLETED AND SUBMITTED ALONG WITH THE COMPLETE BID DOCUMENT BY THE DATE AND THE TIME OF BID OPENING. THE BID SUMMARY SHEET PAGES ON WHICH THE BIDDER ACTUALLY SUBMITS A BID AND ANY PAGES UPON WHICH INFORMATION IS REQUIRED MUST BE COMPLETED AND ATTACHED WITH ALL PAGES OF THE BID DOCUMENT.

Bidder's Name: NILE & SMOOTH L	Fed. ID No. or SS Number 55-0811242
Complete Mailing Address: 3402 W. PARK RD HOLLYWOOD FL 33021	Telephone No.: 954 559 2430 Fax No.: 954 765 6687
Do You Have a Permanent Office Located in the City of Hollywood? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	E-Mail Address: NSL Corp@Hotmail.com
Indicate type of organization below: Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Other <input type="checkbox"/>	Is the Proposer a City of Hollywood Qualified Local MBE or SBE? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Certifying Agency:

ATTENTION: FAILURE TO SIGN (PREFERABLY IN BLUE INK) OR COMPLETE ALL BID SUBMITTAL FORMS AND FAILURE TO SUBMIT ALL PAGES OF THE BID DOCUMENT AND ANY ADDENDUMS ISSUED MAY RENDER YOUR BID NON-RESPONSIVE.

The undersigned bidder certifies that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, services, or equipment, and is in all respects fair and without collusion or fraud. I certify acceptance of this bid's terms, conditions, specifications, attachments and addenda. Further, by signing below in blue ink, pages 5 through 7 are acknowledged and accepted as well as any special instruction sheet(s) if applicable. I am authorized to bind performance of this bid for the above bidder.

JOSE M. FORTES PRESIDENT 3/25/14
Authorized Name (Type or Print) Title Date


Authorized Signature



NOTICE TO ALL BIDDERS AND PROPOSERS

Cone of Silence

The City of Hollywood City Commission adopted Ordinance No. O-2007-05, which created Section 30.15(F) imposing a Cone of Silence for certain City purchases of goods and services.

The Cone of Silence refers to limits on communications held between vendors and vendor's representatives and City elected officials, management and staff during the period in which a Formal Solicitation is open.

The Ordinance does allow potential vendors or vendor's representatives to communicate with designated employees for the limited purpose of seeking clarification or additional information. The names and contact information of those employees that may be contacted for clarification or additional information are included in the solicitation.

The Cone of Silence does not prohibit a vendor or vendor's representative from communicating verbally, or in writing to the City Manager, the City Manager's designee, the City Attorney or the City Attorney's designee on those procurement items to be considered by the City Commission.

The Cone of Silence does not prohibit a vendor or vendor's representative from making public presentations at a duly noticed pre-bid conference or duly noticed evaluation committee meeting or from communicating with the City Commission during a duly noticed public meeting.

The Cone of Silence shall be imposed when a formal competitive solicitation has been issued and shall remain in effect until an award is made, a contract is approved, or the City Commission takes any other action which ends the solicitation.

To view the Cone of Silence, Ordinance No. O-2007-05, go to the City of Hollywood's Official website at <http://www.hollywoodfl.org/ConeOfSilence>

(90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City.

15. **Fixed Contract Quantities:** Purchase order(s) for full quantities will be issued to successful bidder(s) after notification of award and receipt of all required documents. Fixed contract quantities up to twenty (20) percent of the originally specified quantities may be ordered prior to the expiration of one (1) year after the date of award, provided the contractor agrees to furnish such quantities at the same prices, terms and conditions.
16. **Payment**
 - A. **Payment from City to Contractor:** Payment will be made by the City after commodities/services have been received, accepted and properly invoiced as indicated in contract and/or order. Invoices must bear the purchase order number.
 - B. **Payment from Contractor to Subcontractor and Materials Supplier:** When a contractor receives from the City of Hollywood any payment for contractual services, commodities, materials, supplies, or construction contracts, the contractor shall pay such moneys received to each Subcontractor and Material Supplier in proportion to the percentage of work completed by each Subcontractor and Material Supplier at the time of receipt. If the contractor receives less than full payment, then the contractor shall be required to disburse only the funds received on a pro rata basis with the Subcontractors and Material Suppliers, each receiving a prorated portion based on the amount due on the payment. If the contractor without reasonable cause fails to make payments required by this section to Subcontractors and Material Suppliers within fifteen (15) working days after the receipt by the contractor of full or partial payment, the contractor shall pay to the Subcontractors and Material Suppliers a penalty in the amount of one percent (1%) of the amount due, per month, from the expiration of the period allowed herein for payment. Such penalty shall be in addition to actual payments owed. Retainage is also subject to the prompt payment requirement and must be returned to the Subcontractor or Material Supplier whose work has been completed, even if the prime contract has not been completed. The Contractor shall include the above obligation in each subcontract it signs with a Subcontractor or Material Supplier.
17. **Manufacturer's Name and Approved Equivalents:** Manufacturer's names, trade names, brand names, information and/or catalog number listed in a specification are for information and establishment of quality level desired and are not intended to limit competition. The bidder may offer any brand which meets or exceeds the specifications for any item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and catalog number. Bidder shall submit with his bid complete descriptive literature and/or specifications. The bidder should also explain in detail the reason(s) why and submit proof that the proposed equivalent will meet the specifications and not be considered an exception thereto. The City of Hollywood reserves the right to be the sole judge of what is equal and acceptable. Bids which do not comply with these requirements are subject to rejection. If Bidder fails to name a substitute it will be assumed that he is bidding on goods identical to bid standard, and he will be required to furnish such goods.
18. **Variations to Specifications:** Bidder must indicate any variance to our specifications, terms and/or conditions, no matter how slight. If variations are not stated in the Bid, it will be assumed that the product or service fully complies with our specifications, terms and/or conditions. The City will not interpret variances based on any attached sales or manufacturer's literature unless otherwise specified herein by the City.
19. **Interpretations:** Any questions concerning conditions and specifications shall be directed in writing to the Procurement Division. No interpretation(s) shall be considered binding unless provided to all Bidders in writing by the Director of the Procurement Services.
20. **Awards:** If a specific basis of award is not established in the invitation for Bid, the award shall be to the responsible bidder with the lowest responsive bid meeting the written specifications. As the best interest of the City may require, the right is reserved to make award(s) by individual commodities/services, group of commodities/services, all or none or any combination thereof. When a group is specified, all items within the group must be bid. A bidder desiring to bid "No Charge" on an item in a group must so indicate, otherwise the bid for the group will be construed as incomplete and may be rejected. However, if bidders do not bid all items within a group, the City reserves the right to award on an item by item basis. When a group bid is indicated for variable quantities and the bid for the group shows evidence of unbalanced bid prices, such bid may be rejected. The Director of Procurement Services, or the City Commission, whichever is applicable, reserves the right to waive technicalities and irregularities and to reject any or all bids, or any part of any bid. **The City also reserves the right to award any resulting agreement as it deems will best serve the interests of the City.**
21. **Warranty:** The bidder should specify any warranty applicable to the items bid, and attach any applicable warranty form.
22. **Samples:** Samples of items, when required, must be furnished by bidder free of charge to the City. Each individual sample must be labeled with bidder's name, manufacturer's brand name and be delivered by him within ten (10) calendar days of the bid opening unless the schedule indicates a different time or unless submission is required before the bid opening. If samples are required subsequent to the bid opening, they should be delivered within ten (10) calendar days of the request. The City will not be responsible for returning samples.
23. **Patents and Royalties:** The bidder, without exception, shall indemnify and save harmless the City and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the bidder uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.
24. **Assignment:** Contractor shall not transfer or assign the performance required by this bid without the prior written consent of the Director of Procurement Services. Any award issued pursuant to this bid invitation and the monies which may become due hereunder are not assignable except with the prior written approval of the Director of Procurement Services.
25. **Indemnification:** The Contractor shall indemnify, hold harmless, and defend the City of Hollywood, its officers, agents and employees from and against any and all claims, damages liability, judgements or causes of action including costs, expenses and attorneys fees incurred as a result of any error, omission or negligent act by the Contractor its officers, employees, agents, subcontractors or assignees arising out of this bid.
26. **Equal Employment Opportunity:** No Contractor shall discriminate against any employee or applicant for employment because of race, religion, color, sex or National origin, or physical or mental handicap if qualified. Contractor shall take affirmative

**BID FORM
CITY OF HOLLYWOOD, FLORIDA**

“AN EQUAL OPPORTUNITY AND SERVICE PROVIDER AGENCY”

Special Instructions to Bidders (In addition to General Conditions)

SUBMISSION OF FORMAL SEALED BIDS: The Invitation for Bid form must be executed and submitted with all bid sheets and should be in a sealed envelope. The original should be signed in blue ink. The pricing page must be completed in its entirety (all spaces must be filled, no spaces are to be left blank). Bids not submitted on bid sheets and spaces left blank on the pricing page may be rejected. The Bidder must check for any addendums to this bid, and continue to check for any addendums up to the due date and time of this bid. The face of the envelope should contain the vendor's name, return address, due date and time of bid opening, and bid number. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

SET-ASIDE BID INFORMATION:

“Set-Aside Bids: Pursuant to §38.50 of the City of Hollywood Code of Ordinances, the City has determined that this bid shall be set aside for participation by local Hollywood vendors only. No vendor shall receive more than three set-aside bid award contracts in a fiscal year. A local Hollywood vendor that has received at least one set-aside bid award contract in each of three (3) consecutive fiscal years shall not be eligible to participate in set-aside bids for the following fiscal year. If the bids received are not economically comparable to non-set-aside market pricing, the procurement shall be canceled.

For purposes of this bid, “local Hollywood vendor” shall mean a business entity which has maintained a permanent place of business with full-time employees within the City limits for a minimum of one (1) year prior to the date of issuance of this bid. The permanent place of business must be the primary place of business of the entity and may not be a post office box or a personal residence. The business must actually distribute goods or services from the permanent place of business. The business must have a current local business tax receipt from the City of Hollywood and must not be publicly traded. All supporting documentation (e.g., City of Hollywood valid local business tax receipt) for local preference eligibility must be received with the bid package prior to the bid opening date and time.”

CITY-WIDE GROUNDS MAINTENANCE:

A. GENERAL CONDITIONS:

The City of Hollywood is seeking bids to establish a contract to supply all labor, equipment and materials to maintain designated roadway medians, swales, gateways, parks, lots, and other facilities within the City limits. The term of this contract shall be for a period of three (3) years beginning upon date of award or expiration of current contract, whichever is later. The City may renew this contract for two (2) additional two (2) year periods subject to City's option, vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the City.

The intent of this work is to provide services to the designated areas so that they will be maintained to a superior level such that they are viewed by the public as the best maintained in the area. This is the standard required of all Contractors.

Vendors shall reserve specific service questions for the scheduled mandatory pre-bid conference meeting.

D. MANDATORY PRE-BID CONFERENCE:

Vendors are required to attend mandatory pre-bid conference at Hollywood Public Works Administration, 1600 So. Park Road, Hollywood, Florida 33021 at 9:00 A.M. on February 18, 2014. The purpose of this conference is to allow the City of Hollywood the opportunity to provide clarification and respond to questions from potential bidders relative to any facet of this invitation to Bid.

To provide the City of Hollywood sufficient time to adequately prepare responses to vendor inquiries at the pre-bid conference, **it is desirable that all questions be submitted in writing** to the City of Hollywood Procurement Services, PO Box 229045 Hollywood, Florida 33022-9045. Written responses to all questions will be provided to each participant and discussed at the pre-bid conference. Written addendum will be issued, if required, as soon as possible after that conference. **Questions are due no later than 5:00 P.M., March 4, 2014.**

Due to the importance of the bidders having a clear understanding of the specifications/scope of work and requirements for this solicitation, **attendance at this conference is mandatory.**

E. COST ADJUSTMENTS:

The costs for all services purchased under this contract shall remain firm for the initial term of the contract. Costs for subsequent years and any extension term years is subject to an adjustment pending industry performance. An increase equal to the lesser of 3% or the latest yearly percentage increase of the All Urban Consumers (CPI-U) Miami-Fort Lauderdale, FL (All Items), as published by the bureau of Labor Statistics, U.S. Department of Labor. The yearly increase, or decrease in the CPI shall be that latest index published and available prior to the end of the contract year then in effect compared to the index for the same month one year prior. Any requested price increase shall be fully documented and submitted to the City at least ninety (90) days prior to the contract anniversary date. Any approved cost adjustments shall become effective upon the anniversary date of the contract. In the event the CPI or industry costs decline, the City shall have the right to receive from the vendor a reasonable reduction in costs that reflect such cost changes in the industry.

The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the contract may be cancelled by the City upon giving thirty (30) days written notice to the vendor.

F. VENDOR QUALIFICATIONS:

1. The City is seeking a qualified contractor capable of implementing an aggressive inspection and landscape/grounds maintenance program with attention to detail. Contractor shall possess and be able to demonstrate the ability to detect and correct any potential maintenance problems prior to their becoming readily apparent. The intent of this work is to provide services to the designated areas so that they will be maintained to a superior level such

Department of Transportation's Design Standards and US Manual on Uniform Traffic Control Devices and Safe Practices. OSHA standards shall be utilized where applicable. Safety equipment, such as safety goggles, ear protection, gloves, etc. shall be provided and utilized as appropriate. All personnel performing maintenance of traffic activities shall possess valid and verifiable certificates of training as per the most current State of Florida standards and regulations and be familiar with moving MOT procedures accordingly and follow these procedures at all times.

6. Any damage to the road, facilities, services, utilities, irrigation lines, or vegetation caused by the action of the Contractor shall be repaired or replaced at the expense of the contractor to the satisfaction of the City of Hollywood. Failure to restore said property within three (3) working days following written notification will result in a deduction from the next invoice of all expenses incurred by the City for the execution of appropriate labor, material, and equipment use or rental to restore the property to its original condition.
7. Contractor vehicles shall not be parked on medians or swales at any time during maintenance service. Any damage to the irrigation system caused by the Contractor's vehicles or equipment shall immediately be reported to the City's Designee, who will contact the Irrigation Supervisor if needed. Contractor will make the repair or will pay all expenses incurred by the City for repair.
8. Vendor shall report verification of all service via Zone Completion Form, 'Attachment B' by email to the Public Works Office at ROWmaintenance@hollywoodfl.org no later than 9:00 A.M. the day following completion of the work. The Contractor shall be available by telephone during the hours of 8:00 A.M. to 5:00 P.M. Monday through Saturday, to discuss field observations, problems, or other matters pertaining to the contract. At the request of the Director of Public Works or his/her designee, Contractor shall meet to discuss performance from time to time. The Director of Public Works, or designee, shall be the liaison between the Contractor and the City regarding the adherence to specifications as outlined.

G. LOCATION OF WORK:

1. There are twelve (12) zones of work being advertised. Please see the attached pricing sheets for the itemized list. Pricing pages are to be awarded individually, in a group, or in whole, whichever is in the best interest of the City.
2. By submitting a bid, the Contractor acknowledges that he/she is familiar with the sites and the proposed scope of work, prior to submitting a bid. The City reserves the right to remove specific areas on a temporary or permanent basis, as may be required. This removal will reduce the invoice amount by the amount indicated for this specific location on the next invoice submitted for payment. City may add locations or delete locations whereby the cost of service shall be calculated based upon the indicated bid price for that zone. All City facilities, parks, and lots include the swale areas for maintenance.

2. Maintenance as defined for bid purposes shall include: Delittering, mowing, edging, hedge trimming, selective tree trimming up to a 10 foot clearance, raking, sweeping, weeding to maintain a weed free condition, weedeating, herbiciding and other related duties as outlined herein.
3. Upon arriving at a jobsite, the Contractor shall immediately survey the area to remove all litter, glass, rocks, dead foliage, metal, branches, palm fronds, cigarette butts and other debris from all areas of responsibility including any playgrounds, pavers, sidewalks, curblines, and catch basins. **Contractor shall haul and legally dispose of all such material at his own expense unless otherwise indicated herein.** All debris removed from the City shall be disposed of at an EPA and State of Florida approved dumping site at the contractor's expense.
4. **Mowing** shall be done to a height of three (3) inches unless otherwise specified by the Director of Public Works or his/her designee. All mowed areas are to be cut with a rotary type mower with sharp blades. Mowing patterns shall be changed frequently to avoid wear. Grass clippings left on site must be raked, bagged and removed so as not to leave evidence of clumps. Landscape lighting shall be wiped, blown off or vacuumed as needed to prevent accumulation of clippings and dead insects. When mowing medians or near sidewalks, grass clippings may not be blown into traffic lanes, storm drains, or pedestrian areas. When pedestrians are nearby, blowers shall be turned off until the pedestrian passes and the blower can then be turned on again.
Grass shall not be cut within fourteen (14) days of the previous cut unless approved by the City. Mowing shall not be done when weather conditions will result in damaged turf. Ruts caused by mowing when ground is too soft shall be repaired by the Contractor within 24 hours.
5. **Edging** shall be done along sidewalks, walkways, asphalt paths, and road edges with a gas-operated edger, not a weedeater, during each site visit. Grass shall also be edged where it encroaches upon the street from the swale or other areas back to the road edge so as to clearly and evenly expose the road edge markings. Turf will be mechanically edged around all tree rings in lawn areas and approximately ten inches out from the drip line of shrubs and hedges. Edged material shall be swept and collected for proper disposal. Edger must have a protective shield on at all times.
6. The contractor shall trim all hedges and shrubs during each site visit. Separation of various species shall be maintained as well as 24 inches of clearance of shrubs away from tree/palm rings. The Public Works Director or his/her designee shall determine the desirable maximum height of shrubs and hedges based on the location along a right-of-way or at a facility, and shall determine whether shrub groupings shall be maintained by selectively trimming or by shearing. Sheared hedges shall be trimmed to a uniform height and trimmed with a slightly wider width at the base to allow even sunlight penetration. Shrubs shall be selectively trimmed to achieve a natural appearance and to achieve maximum bloom. All shrubs shall be maintained four inches behind the curb and not allowed to extend past the back of the curb.

all damaged foliage caused by the use of herbicides at no cost to the City. **The Florida Certified Pesticide Applicator license holder MUST be the applicator of pesticides or herbicides. Acceptable licenses are the Department of Agriculture and Consumer Services Florida Limited Commercial Maintenance License Certification or the Bureau of Entomology and Pest Control Commercial Landscape Maintenance license.**

Florida Department of Environmental Protection will be requiring Best Management Practice Certification for fertilizer application in 2014. Contractor must be in compliance with this FDEP certification when required.

10. **Weed eating** shall be done around all fixed objects exposed in the turf to include but not limited to irrigation heads, trees, poles/posts, or other fixtures commonly found in such settings. Weed eating shall be done with string trimmer. When using a string trimmer, weed eating shall be done so that tree trunks are not damaged. Any damage to tree trunks will be cause for Contractor to replace the tree. Weedeating should leave grass at the same height as the mowed, adjacent turf. Trimmings from weedeating must be removed.
11. All grass clippings, vegetative trimmings and overburden existing on or derived from the operation shall be blown from street and walk areas on the day the maintenance is performed, and if necessary to maintain a superior appearance shall be bagged and removed from the site. Debris is not to be blown into the street or onto a pedestrian pathway. The contractor shall at their own expense, remove and properly dispose of all waste, materials, i.e., cans, bottles, paper, resulting from the operation. Where recycling containers are present on site, contractor shall deposit aluminum cans and glass into appropriate containers.
12. Evidence of turf insects shall be brought to the attention of the Director of Public Works or his/her designee. The City may ask the contractor to apply chemicals to control and/or kill pests as needed. Quick kill ant bait shall be supplied by the Contractor and applied at every service as needed. The Contractor shall maintain an approved pesticide license for the duration of this contract. The use of chemicals must be approved by the Director of Public Works or his/her designee.
13. The contractor shall be responsible for notifying the Director of Public Works or her designee of any sprinkler system malfunctions, as evidenced through brown patches, broken parts, missing heads, or washed out areas.
14. The contractor shall inform the City's designee of any immediate safety hazards or vandalism (including graffiti or theft of plant material) upon discovery in the field. The Contractor shall contact the City's designee to supply barricades where hazards exist to safeguard the area until the City can correct the situation. The contractor shall fill any holes found constituting a hazard.
15. The Contractor shall notify the Director of Public Works or his/her designee, regarding all plant materials damaged by weather or traffic accidents.

Fertilization shall comply with ANSI-A300, Part 2 Fertilization Standards. Contractor shall, at the request of the Director of Public Works or his/her designee, apply fertilizer to all grass areas, shrubs and ground covers. Fertilizer shall be supplied by the City and shall be applied by the Contractor as per manufacturer's instructions and rate. Contractor shall provide a labor cost per bag on the pricing page, and shall pick up the fertilizer from the City's Public Works Yard location or from our designated vendor.

Fertilizer shall be evenly distributed under the foliage and not to exceed one and one half times the area of the foliage. Fertilizer shall not be applied around the stems of the shrubs or groundcovers. All fertilizer shall be removed from the branches and leaves of plant material. All fertilized areas must be thoroughly watered following fertilization. Fertilization shall be performed at the City's request only.

N. MULCHING (OPTIONAL):

Contractor shall, at the request of the Director of Public Works or his/her designee, apply mulch as directed. The City shall supply bulk or bagged mulch at the Public Works Yard location or designated vendor. The Contractor shall have proper equipment to load and unload mulch at the City-wide sites. Contractor shall provide a labor cost per cubic yard applied on the pricing page. Mulch shall be uniformly distributed at a minimum depth of three (3) inches to a maximum depth of four (4) inches around all trees and shrubs within the maintenance area. Contractor shall maintain a two (2) foot diameter mulch area for each inch of trunk diameter. Mulch shall extend outward for a minimum of one (1) to a maximum of two (2) feet from all shrubs. A four (4) inch band, free of mulch, shall be maintained around the tree trunks. Mulch shall be pulled back from the base of shrubs and groundcovers, valve boxes, and other irrigation components, and lighting. All mulch shall be removed from the branches and leaves of plant material. Mulching shall be performed only at the City's request.

O. PAYMENT:

1. Payment for work shall be authorized upon successful completion of all appropriate work as indicated previously herein. The contractor is to notify the Public Works office by 9:00 A.M. the following work day reporting work areas completed to the contract specifications and standards by having an authorized officer sign and submit via e-mail, a completed Zone Completion Form, Attachment "B" indicating that all work has been inspected and is ready for the City Contract Compliance Coordinator to verify. The City shall inspect the maintenance zone indicated within 48 hours. If the Contractor's performance does not show completion of maintenance items to City specifications and standards, the City shall request corrective action to be taken within 24 hours or be subject to the terms and conditions in Section A, Termination.

Verification of completion of corrective action shall be emailed to Public Works within twenty-four (24) hours following City's request. Thereafter in the event that an area has not been maintained to the specifications herein, the City may provide or obtain the required services and hold the Contractor

- B. **Commercial Automobile Liability Insurance** naming the City as an additional insured with not less than the following limits:

Combined Single Limit \$500,000

Coverage shall include contractual liability assumed under this agreement, owned, hired and non-owned vehicles.

- C. **Worker's Compensation Insurance** covering the contractor and the contractor's employees with not less than the following limits:

Worker's Compensation \$500,000/500,000/500,000 for coverage

Please Note: The Certificate shall contain a provision that coverage afforded under the policy will not be cancelled until at least thirty (30) days prior written notice has been given to the City. In the event the Certificate of Insurance provided indicates that the insurance shall terminate and lapse during the period of this Agreement, the vendor shall furnish, at least thirty (30) days prior to the expiration of the date of such insurance, a renewed Certificate of Insurance as proof that equal and like coverage for the balance of the period of the Agreement or extension thereunder is in effect.

The insurance policy shall not contain any exceptions that would exclude coverage for risks that can be directly or reasonably related to the scope of goods or services in this bid/proposal. A violation of this requirement at any time during the term, or any extension thereof shall be grounds for the immediate termination of any contract entered in to pursuant to this bid/proposal. In order to show that this requirement has been met, along with an insurance declaration sheet demonstrating the existence of a valid policy of insurance meeting the requirements of this bid/proposal, the successful proposer must submit a signed statement from insurance agency of record that the full policy contains no such exception.

The City reserves the right to require additional insurance in order to meet the full value of the contract.

The City reserves the right to require any other insurance coverage it deems necessary depending upon the exposures.

S. HOLD HARMLESS AND INDEMNITY CLAUSE:

NICE & Smooth L JOSE M. FUENTES
(Company Name and Authorized Signature, Print Name)

,the contractor shall indemnify, defend and hold harmless the City of Hollywood and FDOT, its elected and appointed officials, employees and agents for any and all suits, actions, legal or administrative proceedings, claims, damage, liabilities, interest, attorney's fees, costs of any kind whether arising prior to the start of activities or following the completion or acceptance and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part by reason of any act, error or omission, fault or negligence whether active or passive by the contractor, or anyone acting under its direction, control, or on its behalf in connection with or incident to its performance of the contract.

NICE & Smooth L JOSE M. FUENTES
(Company Name and Authorized Signature, Print Name)

Bidder MUST submit as an addendum to this bid and include with bid submittal:

- Copy of Current City of Hollywood Occupational License (Business Tax Receipt)
- Copy of State of Florida Pesticide License
- Copy of Maintenance of Traffic (M.O.T.) Certification
- Statement of Work Experience
- Number of Personnel Employed
- Inventory of Existing Equipment
- Minimum of three (3) References of Current Contracts with similar size, service type, and scope of work, to include with Phone Numbers, Email Addresses or Fax Numbers and Contact Persons (complete reference section below)
- Broward County Tree Trimmer Class B Certification

Bidder shall provide information only as it relates to work specified in this contract.

REFERENCES:


Bidders must provide at least three current references that they provide similar services to, with similar size, service type and scope of work, including company name, contact name, phone, fax or email address:


- 1) IPE LEVY 954 394.6994
HOLLYWOOD FLIS FAX 954.967.5910
1680'S STATE RD 7 INFO@JumboAuto.com
- 2) DR GADY ABRAHAMSON 954.986.4559
BACK TO MIND FAX 954.986.4526
450 N PARD RR. DR@BACK-TO-MIND.COM
Hollywood
- 3) ANNE HOTTE 954.815.9689
Hollywood Chamber of Commerce FAX 954.923.8737
330 N. FEDERAL Hgh www.hollywoodchamber.org


BIDDER'S NOTE: Award of any bid will require that the successful bidder ensure that a properly completed Vendor Registration Form is on file with the City.


NOTE: Contractor shall haul and legally dispose of all such material at his own expense unless otherwise indicated herein.


BID SUBMITTAL COMPLETION CONFIRMATION:


 I, the Bidder, have completed and signed (preferably in blue ink) all required bid document pages.


 I, the Bidder, acknowledge reading and signing the Hold Harmless Statement.

 I, the Bidder, have submitted my bid on the bid sheets provided, and acknowledge that bids not submitted on bid sheets provided may be rejected.


 I, the Bidder, have filled in all spaces on the pricing page as noted, and acknowledge that bids with spaces left blank on the pricing page may be rejected.


 I, the Bidder, have included all information, certificates, licenses and additional documentation as required by the City in this bid document.


 I, the bidder, have checked for any addendums to this bid, and will continue to check for any addendums up to the due date and time of this bid.

 I, the Bidder, have included on the face of the envelope, my company name and return address, the date and time of bid opening, and the bid number.

 I, the Bidder, have submitted one (1) original and three (3) copies of the entire bid document and addendums.

 I have read and completed (if applicable) the "Disclosure of Conflict of Interest".

 I, the Bidder, am aware that a Notice of Intent to award this bid shall be posted on the City's website at www.hollywoodfl.org and on the Procurement Services bulletin board in room 303 at City Hall, and that it is my responsibility to check for this posting. Also, I have provided my email address, as the City, at its discretion, may provide me information by such means regarding this procurement process.

 I, the Bidder, have submitted all supporting documentation for local preference eligibility, which must be received with the bid package prior to the bid opening date and time (if applicable).

NAME OF COMPANY: NILE & SMOOTH L

BIDDER'S NAME: JOSE M. FUENTES

BIDDER'S AUTHORIZED SIGNATURE: 

DATE: 3/25/14



City of Hollywood, Florida

PROCUREMENT SERVICES ROOM 303
P. O. Box 229045 ZIP 33022-9045

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN, that the City Commission of the City of Hollywood, Florida is advertising for Sealed Bids which will be received by the City Clerk of the City of Hollywood, Florida at City Hall, 2600 Hollywood Blvd., Room 221, Hollywood, Florida 33020 until **3:00 P.M., March 25, 2014**, at which time they will be opened and publicly read in the Procurement Services Office, Room 303, City Hall, 2600 Hollywood Boulevard, Hollywood, Florida. **FOR: City-Wide Grounds Maintenance (Set-Aside Bid)**

**BID NO. F-4399-14-RD
ADDENDUM NO. 1**

Please make the following changes (additions, deletions or corrections) in the above named bid.

CHANGES:

1. The Bid Opening Date is changed as follows:

FROM: 3:00 P.M., March 18, 2014

TO: 3:00 P.M., March 25, 2014

2. Replace all pricing pages with the attached REVISED Pricing Pages.
3. Replace Attachment B with the attached REVISED Attachment B.

QUESTIONS: Below are the questions received in reference to the above named bid and the corresponding answers.

Q1: How will the City handle minimum wage increases and affordable health care?

A1: This will be handled through the "Cost Adjustments" process as explained in Item E. on page 9 of the bid.

CLARIFICATIONS:

- C1:** The set-aside language reads as follows: "A local Hollywood vendor that has received at least one set-aside bid award contract in each of three (3) consecutive fiscal years shall not be eligible to participate in set-aside bids for the following fiscal year."

This only applies to NEW set-aside bid awards, but this does not affect your renewal options which may be for a total of three years.

Bid F-4399-14-RD – Addendum #1

- C2: Copies of your current Maintenance of Traffic (MOT) Certifications **MUST** include an Intermediate MOT Certification and **MUST** be submitted with your bid.
- C3: Page 12, I. Schedule, fourth paragraph, ADD: only one (1) service in the month of February.
- C4: Tree Trimming: The person performing the tree trimming **MUST** possess a Broward county Class B Trimmer's License.
- C5: Pesticide Application: The Florida Certified Pesticide Applicator license holder **MUST** be the applicator of pesticides or herbicides. Acceptable licenses are the Department of Agriculture and Consumer Services Florida Limited Commercial Maintenance License Certification or the Bureau of Entomology and Pest Control Commercial Landscape Maintenance license.
- C6: Successful Contractor **SHALL NOT** be responsible for the treatment of Whiteflies.
- C7: Page 17, N. Mulching, second sentence, REMOVE the words "or bagged" as the mulch will only be supplied by the City in bulk.
- C8: Q. Pavers, Page 18, ADD: No dye shall be used on concrete pavers.
- C9: Insurance Requirements: Sample Insurance Certificate attached. NOTE: Dollar limits are subject to change based on the type of services provided.

ADDITIONAL INFORMATION:

- A1: Attached is a copy of the mandatory pre-bid sign in sheets.
- A2: Attached is a copy of the previous bid tabulation.

All other specifications, terms & conditions remain the same.

MAILED BIDS:

If you have already submitted your printed bid, it will be retained in the City Clerk's Office until the Bid Opening time and date. If you wish to pick up your Bid that has already been submitted, you can do so by showing proper identification, in the Office of the City Clerk, 2600 Hollywood Blvd, Room 221, Hollywood, Florida 33020.

Please sign and return with your Bid.

COMPANY NAME: NILE B Smooth L

BIDDER'S SIGNATURE Rosen Fuentes

Dated this 10th day of March, 2014

F-4399-14-RD: REVISED PRICING PAGE

SET ASIDE

ZONE 1

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	57 TH Ave & Wiley Street	350	Street Closure	\$ 10	X	23	=	\$ 230
2	57th Ave east alley between Hollywood Blvd & Tyler St	7,500	Swale	\$ 30	X	23	=	\$ 690
3	Bob Butterworth Park, 5232 Washington St & swale on east side of 52nd Ave south to Hillcrest concrete wall	34,000	Park	\$ 70	X	23	=	\$ 1610
4	S. 57th Avenue & Hollywood Blvd, Lawn Acres entrance, and traffic circle at 58th Ct and Monroe St	11,147	Landscape/ Median	\$ 30	X	23	=	\$ 690
5	Zinkil Park, 5451 Washington St	225,433	Park	\$ 415	X	23	=	\$ 9545
6	5409 Pembroke Road	8,900	Lot	\$ 30	X	23	=	\$ 690
7	5604 Mayo Street	10,000	Lot	\$ 30	X	23	=	\$ 690
8	Kay Gaither Community Ctr and Park, 6391 Funston Street	34,091	Park/Facility	\$ 85	X	23	=	\$ 1955
9	S 65th Avenue from Pembroke Road to Funston Street, and S. 64th & S. 65th Aves at Plunkett	20,871	Landscape/ Median	\$ 170	X	23	=	\$ 3910
10	63rd Ave at Madison St, north swale fence line	8,902	Swale	\$ 30	X	23	=	\$ 690
11	Fletcher St Park, 5749 Fletcher Street	6,365	Park	\$ 30	X	23	=	\$ 690
12	Washington Park Community Center, 5199 Pembroke Rd,	30,125	Hedges, parking lot bullnoses	\$ 90	X	23	=	\$ 2070
13	Polk Street at 52nd and 48th Avenues	15,000	Traffic Circles	\$ 50	X	23	=	\$ 1150
TOTAL BID FOR ZONE PER SERVICE (total of lines 1 to 13 COST PER SERVICE)				=	\$ 1070			
TOTAL BID FOR ZONE ANNUAL COST (total of lines 1 to 13 TOTAL ANNUAL COST)						=		\$ 24,610

F-4399-14-RD
REVISED PRICING PAGE

ZONE 2

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	Fire Station 74 at 2741 Stirling Rd, and the retention lot behind Pep Boys	40,000	Lot	\$ 105	X	23	=	\$ 2415
2	N 38th Ave at Farragut St and N 34th Ave at Sheridan St	4,855	Median	\$ 20	X	23	=	\$ 460
3	Mara Berman Giuliani Park, 4151 N Hills Drive	90,000	Park	\$ 120	X	23	=	\$ 2760
4	Rainbow Tot Lot, 4001 N Hills Dr	1,808	Park	\$ 15	X	23	=	\$ 345
5	N. Hills Dr and Keyser Ave, 36th Ave, and 50th Ave	1,332	Traffic Circles	\$ 20	X	23	=	\$ 460
6	Oakridge Park & Dog Park, 5230 SW 35th Ave	850,000	Park	\$ 750	X	23	=	\$ 17,250
TOTAL BID FOR ZONE PER SERVICE (total of lines 1 to 6 COST PER SERVICE)				=				
TOTAL BID FOR ZONE ANNUAL COST (total of lines 1 to 6 TOTAL ANNUAL COST)						=		\$ 23,690

F-4399-14-RD
REVISED PRICING PAGE
ZONE 3

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	S. Highlands Dr at Washington Street north side of street; south side of Washington St at 46th, 48th & 50th Avenue; Hillcrest Drive at S 37th Ave	87,182	Landscape / median / triangle median	\$ 375	X	23	=	\$ 8,625
2	S Rainbow Dr from JSO S 35th Ave, around the Hollywood Blvd Circle, and N Rainbow Dr up to N 35th Ave	223,786	Median/Swale	\$ 1220	X	23	=	\$ 28,060
3	David Park Tennis Center, Community Center & Fire Department- 510 N 33rd Ct & Fillmore Street	81,935	Park/Facility	\$ 1280	X	23	=	\$ 29,440
4	Earl Crawford Park, 900 S Park Road	89,425	Park	\$ 290	X	23	=	\$ 6,670
5	Johnson St median just west of N 35th Ave; N 35th Ave from Johnson St south to Fillmore St east swales. South side of Johnson St between N Park Rd and 35th Ave	134,728	Median / Swale	\$ 1275	X	23	=	\$ 29,325
6	3800 Garfield Street Dead End	5,796	Landscape	\$ 30	X	23	=	\$ 690
7	Sal Oliveri /Veteran's Park - 4701 Tyler Street	68,323	Park	\$ 65	X	23	=	\$ 1,495
8	Taft Street at 40th Ave; Yale Dr at 40th Ave grass area	23,000	Traffic circle / Swale / median	\$ 75	X	23	=	\$ 1,725
9	Public Work Facilities, 1600 S Park Road	45,000	Facility	\$ 460	X	23	=	\$ 10,580
TOTAL BID FOR ZONE PER SERVICE (total of lines 1 to 9 COST PER SERVICE)				=	\$ 5,070			
TOTAL BID FOR ZONE ANNUAL COST (total of lines 1 to 9 TOTAL ANNUAL COST)						=		\$ 116,610

F-4399-14-RD
REVISED PRICING PAGE
ZONE 4

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	Emerald Hills Lakes Park & Dog Park- 3901 N 30th Terrace	185,216	Park	\$ 200	X	23	=	\$ 4,600
2	Taft Street at I-95 underpass and east to first light	17,458	Swale	\$ 30	X	23	=	\$ 690
3	Hayes St to Arthur St, N 31st Ave, Canal Area East Swale	7,345	Swale	\$ 20	X	23	=	\$ 460
4	N 29th Avenue, Sheridan Street to Stirling Road	73,179	Median	\$ 285	X	23	=	\$ 6,555
5	Arthur St 27th to 29th Ave South Fence Line; Arthur St at 26th Ave	18,624	Swale/ Triangle Median	\$ 70	X	23	=	\$ 1,610
6	N 28th Terr from Raleigh St to Greene St. along I-95 fence line; N 28th Terr from Pershing St to Evans St east swale	58,627	Swale	\$ 140	X	23	=	\$ 3,220
7	N. Park Rd north of Sheridan St to Oak Dr	28,681	Median	\$ 60	X	23	=	\$ 1,380
8	31st Ave & Sheridan St west swale	8,816	Swale	\$ 20	X	23	=	\$ 460
9	N 31st Rd & Hayes St, east side; N 32nd Ave & Hayes St, west side	16,460	Lot	\$ 30	X	23	=	\$ 690
10	Johnson Street at I-95 Underpass	12,458	Swale	\$ 30	X	23	=	\$ 690
11	2810 Lincoln Street,	10,750	Lot	\$ 30	X	23	=	\$ 690
12	Waterview Park, 2660 Coolidge Street	30,000	Park	\$ 45	X	23	=	\$ 1,035
TOTAL BID FOR ZONE PER SERVICE (total of lines 1 to 12 COST PER SERVICE)				=				\$ 960
TOTAL BID FOR ZONE ANNUAL COST (total of lines 1 to 12 TOTAL ANNUAL COST)						=		\$ 22,080

ZONE 4A

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	Lincoln Park, 2340 Lincoln Street	51,000	Park	\$ 210	X	36 (On the 10th, 20th, and 30th monthly)	=	\$ 7,560
TOTAL BID FOR ZONE PER SERVICE (total of line 1 COST PER SERVICE)				=				\$ 210
TOTAL BID FOR ZONE ANNUAL COST (total of line 1 TOTAL ANNUAL COST)						=		\$ 7,560

F-4399-14-RD
REVISED PRICING PAGE
ZONE 5

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	Hollywood Police Department - 3250 Hollywood Blvd	64,940	Facility	\$ 215	X	23	=	\$ 4,945
2	Railroad Museum, 2940 Hollywood Blvd	46,334	Facility/Lot	\$ 40	X	23	=	\$ 920
3	Calle Grande at Van Buren St	7,539	Triangle Median	\$ 30	X	23	=	\$ 690
4	Lions Park, Hollywood Blvd & Tyler St	11,996	Park	\$ 30	X	23	=	\$ 690
5	Kiwanis Park, SE corner 3400 Johnson Street & Park Road	51,038	Park	\$ 60	X	23	=	\$ 1,380
6	Stan Goldman Park, 800 Knights Road; 750 Knights Road, including walkways	163,720	Park	\$ 1,300	X	23	=	\$ 29,900
7	Tyler St west of Dixie Hwy,	5,000	Parking Lots/Swale	\$ 65	X	23	=	\$ 1,495
8	North of Publix on alley south side at Fillmore St and S Park Road	7,956	Swale	\$ 30	X	23	=	\$ 690
9	N. 31st Avenue & Tyler Street	469	Landscape	\$ 15	X	23	=	\$ 345
TOTAL BID FOR ZONE PER SERVICE (total of lines 1 to 9 COST PER SERVICE)				=				\$ 1,785
TOTAL BID FOR ZONE ANNUAL COST (total of lines 1 to 9 TOTAL ANNUAL COST)						=		\$ 41,055

ZONE 5A

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	810 S. Dixie, 2110, 2114, 2118, 2122, 2126, 2130, and 2132 Adams St – CRA Lots	114,300	Lots	\$ 275	X	12	=	\$ 3,300
TOTAL BID FOR ZONE PER SERVICE (total of line 1 COST PER SERVICE)				=				\$ 275
TOTAL BID FOR ZONE ANNUAL COST (total of line 1 TOTAL ANNUAL COST)						=		\$ 3,300

F-4399-14-RD
REVISED PRICING PAGE
ZONE 6

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	Coolidge Street & N. 20th Avenue to Federal Hwy	63,598	Median	\$ 135	X	23	=	\$ 3,105
2	N 18th Ct - Johnson St to Dixianna	6,914	/Park	\$ 30	X	23	=	\$ 690
3	Hammerstein House, 1523 Polk Street	11,963	Median	\$ 35	X	23	=	\$ 805
4	Polk St at N 14th, N 15th, and N16th Aves, streetscape beautification	6,500	Swale	\$ 30	X	23	=	\$ 690
5	Kooser Park, 1401 Polk St	8,759	Park	\$ 25	X	23	=	\$ 575
6	Johnson Street, N 10th Avenue to N. 8th Avenue, North Swale	14,970	Swale	\$ 60	X	23	=	\$ 1380
7	921 N Northlake Drive, Sailor's Point rowing Club Boat Area	19,000	Lot	\$ 30	X	23	=	\$ 690
8	Holland Park, Johnson Street & 8th Avenue	125,054	Park/Swale/	\$ 825	X	23	=	\$ 18,975
9	1913 Coolidge Street, Shenandoah St & N 16th Ave	31,669	Alley	\$ 65	X	23	=	\$ 1,495
10	16th Ct, Harding St to McKinley St	24,351	Lots	\$ 80	X	23	=	\$ 1,840
11	McKinley St. at N. 17th Ave	17,292	Median	\$ 35	X	23	=	\$ 805
12	Cleveland Street & 17th Avenue	7,347	Median	\$ 30	X	23	=	\$ 690
13	14th Ave from Sheridan St south to Harding St, east swale	23,998	Swale	\$ 65	X	23	=	\$ 1,495
14	Arthur Street, 14th Avenue to Harding Street, Arthur Street to N 11th Avenue rail Swale	41,412	Swale	\$ 150	X	23	=	\$ 3,450
15	N 16th Ct, N 17th Ave & N 17th Ct from Johnson to Arthur Sts; Johnson St from Federal Hwy to N 14 Ave circles	43,432	Medians/ Traffic Circles	\$ 310	X	23	=	\$ 7,130
16	Crystal Courts, Arthur St & 12th Ave East, North, West fence lines and grass	12,969	Swale	\$ 40	X	23	=	\$ 920
TOTAL BID FOR ZONE PER SERVICE (total of lines 1 to 16 COST PER SERVICE)				=	\$ 1,945			
TOTAL BID FOR ZONE ANNUAL COST (total of lines 1 to 16 TOTAL ANNUAL COST)						=		\$ 44,735

F-4399-14-RD
REVISED PRICING PAGE
ZONE 7

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	City Marina, N. 7th and 8th Aves at Polk St; Marina Docks at North Lake Dr. Polk St from N 7th to N 8th Ave, north swale	138,054	Facility/ Swale/ Parking Lot	\$ 680	X	23	=	\$ 15,640
2	Eppeleman Park, 701 Tyler St; and Polk St and N 7th Ave at the Intracoastal seawall	10,049	Park/Swale	\$ 70	X	23	=	\$ 1,610
3	Joe DiMaggio Park, 1001 Three Island Blvd, and SE/SW parcels deep inside compound	450,000	Park	\$ 850	X	23	=	\$ 19,550
TOTAL BID FOR ZONE PER SERVICE (total of lines 1 to 3 COST PER SERVICE)				=				\$ 1,600
TOTAL BID FOR ZONE ANNUAL COST (total of lines 1 to 3 TOTAL ANNUAL COST)						=		\$ 36,800

ZONE 8

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	Farragut St., 58th and 59th Aves, and 56TH to 58TH Aves	11,962	Triangle/ Median	\$ 60	X	23	=	\$ 1380
2	Oak Street, just west of 64th Ave, north swale sea-grape trees	14,000	Swale	\$ 30	X	23	=	\$ 690
3	71st Ave Street Ends @ Custer, Meade, Allen, Pershing & McClellan Sts; Allen Dr at 72nd Way triangle	85,000	Street Ends/ Triangle	\$ 105	X	23	=	\$ 2,415
4	Southwest 45th Ave and 49th Court	3,850	Median	\$ 30	X	23	=	\$ 690
5	Oaklake Park, 3190 N.56th Ave	36,794	Park	\$ 280	X	23	=	\$ 6440
6	Cathy and Bob Anderson Park, 5800 Thomas St	11,766	Park	\$ 60	X	23	=	\$ 1,380
TOTAL BID FOR ZONE PER SERVICE (total of lines 1 to 6 COST PER SERVICE)				=				\$ 565
TOTAL BID FOR ZONE ANNUAL COST (total of lines 1 to 6 TOTAL ANNUAL COST)						=		\$ 12,995

ZONE 8A
F-4399-14-RD: REVISED PRICING PAGE

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	Fire Rescue Training Facility, 3400 N. 56th Ave	200,000	Facility	\$ 670	X	36 (On the 10th 20th and 30th Monthly)	=	\$ 24,120
TOTAL BID FOR ZONE PER SERVICE (total of line 1 COST PER SERVICE)				=		\$ 670		
TOTAL BID FOR ZONE ANNUAL COST (total of line 1 TOTAL ANNUAL COST)						=		\$ 24,120

ZONE 9

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	Van Buren Parking Garage 251 S 20 Ave	50	Landscape	\$ 250	X	26	=	\$ 6,500
TOTAL BID FOR ZONE PER SERVICE (total of line 1 COST PER SERVICE)				=		\$ 250		
TOTAL BID FOR ZONE ANNUAL COST (total of line 1 TOTAL ANNUAL COST)						=		\$ 6,500

ZONE 10

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	Water Treatment Plant, 3441 Hollywood Boulevard	65,000	Landscape	\$ 750	X	26 (Biweekly Fridays only between 6AM – 6PM)	=	\$ 19,500
2	West Water Tower, 2840 Sheridan Street (SW Corner of Sheridan Street & I-95)	50,000	Landscape	\$ 370	X	23	=	\$ 7,360
3	East Water Tower, 1115 Thomas Street (East of 14th Ave-South of Sheridan Street)	50,000	Landscape	\$ 370	X	23	=	\$ 7,360
TOTAL BID FOR ZONE PER SERVICE (total of lines 1 to 3 COST PER SERVICE)				=		\$ 1390		
TOTAL BID FOR ZONE ANNUAL COST (total of lines 1 to 3 TOTAL ANNUAL COST)						=		\$ 34,220

F-4399-14-RD
REVISED PRICING PAGE
ZONE 11

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	West Radio Tower Compound, 6800 Sheridan Street, (Behind RV Lot, Around Tower Base)	4,650	Landscape	\$ 250	X	23	=	\$ 5750
TOTAL BID FOR ZONE PER SERVICE (total of line 1 COST PER SERVICE)				=				\$ 250
TOTAL BID FOR ZONE ANNUAL COST (total of line 1 TOTAL ANNUAL COST)						=		\$ 5750

ZONE 12

No.	Service Location	SQ. FT	Type	Cost Per Service	X	Annual Frequency	=	Total Annual Cost
1	Wastewater Treatment Plant, 1621 N 14 Ave	125,000	Facility	\$ 1900	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 45,600
2	Lift Station A-1, 901 N 66 Terr	8,370	Facility	\$ 50	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 1,200
3	Lift Station E-4, 1000 S Southlake Dr	1,600	Facility	\$ 25	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 600
4	Lift Station E-5, 1000 S Northlake Dr	1,600	Facility	\$ 30	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 720
5	Lift Station E-6, 1350 Funston St	6,000	Facility	\$ 50	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 1,200

6	Lift Station E-8, 800 Three Island Blvd	5,000	Facility	\$ 50	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 1,200
7	Lift Station W-11, 2702 Harding St.	3,000	Facility	\$ 45	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 1,080
8	Lift Station W-14, 5596 Monroe St	4,000	Facility	\$ 45	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 1,080
9	Lift Station 27, 3145 Arthur St	8,000	Facility	\$ 50	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 1,200
10	Reuse Meter Emerald Hills, Farragut & 40th Ave	100	Facility	\$ 30	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 720
11	Lift Station, 801 S 24th Ave	7,000	Facility	\$ 50	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 1,200
12	Lift Station N-3, 2611 N. 46 Ave	1,000	Facility	\$ 30	X	24 (every 12 days May 1-October 31) (every 21 days Nov 1-April 30)	=	\$ 720
TOTAL BID FOR ZONE PER SERVICE (total of lines 1 to 12 COST PER SERVICE)				=	\$ 2,355			
TOTAL BID FOR ZONE ANNUAL COST (total of lines 1 to 12 TOTAL ANNUAL COST)						=		\$ 56,520

F-4399-14-RD: REVISED PRICING PAGE

Additional Services as requested by the City, for any service requested to be provided, not listed in the bid specified scope of work.

(Pricing for Additional Services will not be calculated with total bid zone pricing for award.)

SERVICE	UNIT	PRICE
Fertilization	Per Bag Applied	\$ 15
Mulching	Per Cubic Yard Applied	\$ 8.75
Square Foot Rate	Per Square Foot	\$ 000.20
Trimming	Per Linear Foot	\$ N/A
Additional Services	Per Hour	\$ 25

→ By the Hour
#25th

PLEASE RETURN AN ORIGINAL AND THREE COPIES OF ENTIRE BID DOCUMENT.



CITY OF HOLLYWOOD LOCAL BUSINESS TAX RECEIPT

PRINT DATE: 2/21/14

THIS IS YOUR LOCAL BUSINESS TAX RECEIPT. PLEASE DETACH AND POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION. PLEASE DO NOT REMIT ANY PAYMENT. **THIS IS NOT A BILL.**

Business Name: NICE & SMOOTH LANDSCAPE
Business Location: 3402 W PARK RD
Business Class: LAWN MAINTENANCE
Tax Basis: 2 - 4 WORKERS
Receipt Number: 14 00039832
Receipt Year: 10/01/13
Expiration Date: 09/30/14

NEW CHARGES: (Itemized Below)	122.00
Base Fee	122.00
Additional Charges:	
	.00
	.00
	.00
	.00

TOTAL NEW CHARGES:	122.00
Penalty Amount:	30.50
Previous Balance Due:	.00
TOTAL AMOUNT PAID:	152.50

Comments:

PURSUANT TO STATE LAW, THE LOCAL BUSINESS TAX IS LEVIED ON THE PRIVILEGE OF DOING BUSINESS WITHIN A CITY'S LIMITS, AND IS NON-REGULATORY IN NATURE. ISSUANCE OF A LOCAL BUSINESS TAX RECEIPT BY THE CITY OF HOLLYWOOD DOES NOT MEAN THAT THE CITY HAS DETERMINED THAT THE EXISTING OR PROPOSED USE OF A LOCATION IS LAWFUL. ISSUANCE OF A LOCAL BUSINESS TAX RECEIPT DOES NOT LEGALIZE OR CONDONE THE NATURE OF THE BUSINESS BEING CONDUCTED IF CONTRARY TO ANY LOCAL, STATE OR FEDERAL LAWS OR REGULATIONS.

STATE OF FLORIDA
 Department of Agriculture and Consumer Services
 BUREAU OF ENTOMOLOGY & PEST CONTROL


Date
 May 15, 2013

File No.
 LC204393

Expires
 May 31, 2014

THE COMMERCIAL LANDSCAPE MAINT. HOLDER NAMED BELOW
 HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR
 THE PERIOD EXPIRING: May 31, 2014

JOSE M FUENTES
 3402 W PARR RD
 HOLLYWOOD, FL 33021


 ADAM H. PUTNAM, COMMISSIONER


STATE OF FLORIDA
 Department of Agriculture and Consumer Services
 BUREAU OF ENTOMOLOGY & PEST CONTROL


JOSE M FUENTES

COMMERCIAL LANDSCAPE MAINT. HOLDER

LC204393

HAS PAID THE FEE REQUIRED BY CHAPTER 482 FOR THE PERIOD
 EXPIRING May 31, 2014


 Signature


 COMMISSIONER

Wallet Card - Fold Here

BUREAU OF ENTOMOLOGY & PEST CONTROL
 3125 CONNER BLVD, SUITE N
 TALLAHASSEE, FLORIDA 32399-1650



Metro Florida Safety Council



Jose Fuentes

MOT Workzone Traffic Control: Intermediate Level

[FDOT Provider #140]

3/11/2018

Wallace McCleod

Expiration Date

Instructor Signature

www.metrofloridasafetycouncil.com

(888) 697-6372

May 14, 2013

BROWARD COUNTY TREE TRIMMER LICENSE

STANDARDS FOR MAINTAINING YOUR BROWARD COUNTY TREE TRIMMER LICENSE

1. The following shall be available for inspection at every work site where tree trimming is being carried out:
 - A copy of the company's Broward County Tree Trimmer license
 - Proof of the company's current insurance coverage
 - At least one person should possess a current Tree Trimmer training card (Class B licenses only). Current training cards reflect that training was completed within the past two (2) years.
 - Picture identification issued by a government entity or agency
2. At least one trained person must be available at every work site where tree trimming is being carried out.
3. The company's Tree Trimmer license number shall be prominently displayed on both sides of vehicles used in tree trimming.
4. Tree trimmer license number must appear in ads offering tree trimming and/or removal services. Advertisements include business cards, telephone directory advertisements, quotes for tree services, flyers and vehicles advertising tree services.
5. License holders shall ensure that all employees engaged in tree trimming are adequately trained regarding safety procedures in accordance with applicable federal and state law including the federal Occupational Safety and Health Act of 1970 (OSHA).
6. Retraining is required before licenses can be renewed. Tree trimmer licenses are renewable every two years.
7. Each license holder shall notify the County, in writing, if there is a change in any of the standards required for licensure.

CERTIFICATE OF COMPETENCY

BROWARD
FLORIDA

JOSE M FUENTES



CLASS B TREE TRIMMER

NICE AND SMOOTH LANDSCAPE CORP
TRAINED EMPLOYEE

CC# B-1171

Expires 8/31/14

Ref. 28781420

Ctrl# 14-22915

BROWARD
COUNTY
FLORIDA

CLASS: B

TREE TRIMMER LICENSE

TTL#: B-1171 EXPIRES: 08/31/2014

NICE AND SMOOTH LANDSCAPE CORP
3402 W. PARK ROAD
HOLLYWOOD, FL 33021

TRAINED EMPLOYEE: JOSE M. FUENTES



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/20/14

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mac Ins Corp Dba Aljure Insurance 5400 S University Drive Ste 102 Davie, FL 33328 Phone (954) 378-3171 Fax (954) 378-3181		CONTACT NAME: GLORIA CATANO PHONE (A/C, No, Ext): (954) 378-3171 FAX (A/C, No): (954) 378-3181 E-MAIL ADDRESS: jc@aljure.net	
INSURED NICE & SMOOTH LANDSCAPE CORP 3402 W PARK RD HOLLYWOOD FL 33021 (954) 274-4218		INSURER(S) AFFORDING COVERAGE INSURER A: Granada Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			0185FL00057413	03/07/2014	03/07/2015	EACH OCCURRENCE \$ 1,000,000.00
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000.00				
			MED EXP (Any one person) \$ 5,000.00				
			PERSONAL & ADV INJURY \$ 1,000,000.00				
			GENERAL AGGREGATE \$ 2,000,000.00				
						PRODUCTS - COMP/OP AGG \$ 1,000,000.00	
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/>						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Landscape Gardening 97047
Lawn Care 97050

CERTIFICATE HOLDER

CANCELLATION

CITY OF HOLLYWOOD
2600 Hollywood Blvd
HOLLYWOOD, FL 33020

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



JEFF ATWATER
CHIEF FINANCIAL OFFICER

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF WORKERS' COMPENSATION

**** CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW ****

NON-CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 5/14/2013

EXPIRATION DATE: 5/14/2015

PERSON: FUENTES

JOSE

M

FEIN: 550811242

BUSINESS NAME AND ADDRESS:

NICE&SMOOTH LANDSCAPE CORP

3402 W PARK RD

HOLLYWOOD

FL

33021

SCOPES OF BUSINESS OR TRADE:

PARK NOC-ALL
EMPLOYEES & DRIVE

Pursuant to Chapter 440.05(14), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to Chapter 440.05(12), F.S., Certificates of election to be exempt... apply only within the scope of the business or trade listed on the notice of election to be exempt. Pursuant to Chapter 440.05(13), F.S., Notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate no longer meets the requirements of this section for issuance of a certificate. The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.

DFS-F2-DWC-252 CERTIFICATE OF ELECTION TO BE EXEMPT REVISED 07-12

QUESTIONS? (850)413-1609



JEFF ATWATER
CHIEF FINANCIAL OFFICER

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF WORKERS' COMPENSATION

**** CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW ****

NON-CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 5/20/2013

EXPIRATION DATE: 5/20/2015

PERSON: VERGARA

DANIEL

FEIN: 550811242

BUSINESS NAME AND ADDRESS:

NICE & SMOOTH LANDSCAPE CORP

3402 W PARK RD

HOLLYWOOD FL 33021

SCOPES OF BUSINESS OR TRADE:

PARK NOC-ALL
EMPLOYEES & DRIVE

Pursuant to Chapter 440.05(14), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to Chapter 440.05(12), F.S., Certificates of election to be exempt... apply only within the scope of the business or trade listed on the notice of election to be exempt. Pursuant to Chapter 440.05(13), F.S., Notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate no longer meets the requirements of this section for issuance of a certificate. The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.

DFS-F2-DWC-252 CERTIFICATE OF ELECTION TO BE EXEMPT REVISED 07-12

QUESTIONS? (850)413-1609



"Quality Work is Our Pride"

3402 West Park Rd.
Hollywood, Fl. 33021
nsllcorp@hotmail.com

JOSE FUENTES (954) 559 2430
DANIEL VERGARA (954) 274 4218

TO WHOM MAY CONCERN

This letter is to certify that the company NICE AND SMOOTH LANDSCAPE has been in operation since 2003. We have been providing services as complete lawn maintenance, landscaping design and remodeling, tree trimming, clean up, etc. Some of our clients are the city of Hollywood, private companies, gas stations, apartment complexes, and residences. If you have any question just give us a call and we will be glad to talk about this matter.

Cordially,



Jose Fuentes
Owner



Daniel Vergara
Owner

NICE & Smooth L Corp!

EMPLOYEES: 4

1. JOSE M. FUENTES
2. DANIEL VARGAS
3. DIEGO CUADROS
4. MARIO GIRON

REFERENCES:

1. ANNE HOTTE

HOLLYWOOD CHAMBER
OF COMMERCE

330 N. FEDERAL Highway

954 815 9698 Fax: 954 923 8737
www.hollywoodchamber.org

2. JOE LEVY

Hollywood Kia
1640 S. STATE RD T

Hollywood

954. 394. 6994 Fax: 954. 967. 5910
INFO@JUMBOAUTO.COM

3. DR. GADY ABRANSON

BACK TO MIND

450 N. PARK RD

Hollywood

954. 986. 4559

FAX: 954. 986. 4526

de@BACKTOMIND.COM

NICE & SMOOTH LANDSCAPE

INVENTORY EQUIPMENT LIST:

1. A ISUZU 4500 BOX TRUCK 2000
1. B GMC 4,500 DUMP TRUCK 2006
2. Dodge 1,500 PICKUP TRUCK 2004
3. CONTINENTAL TRAILER 7X16 2007
4. IMPERIAL TRAILER 7X14 2007
5. ② HUGASBARNA 52" 2008-2012
6. DIXIE CHOOPEE 44" 2005
7. DIXIE CHOOPEE 34" 2007
8. ENCORE 34" 2008
9. SCAG 48"
10. SCAG (2) 36"
11. SNAPPER (2) 22"
12. WEED EATER (2) SHINDAIWA
13. WEED EATER (5) ESTILL
14. BLOWERS (10) 6 SHINDAIWA & 4 ESTILL
15. EDGER (6) 3 SHINDAIWA & 3 ESTILL
16. HEDGE TRIMMER (8) ESTILL

SAFETY EQUIPMENT:

1. 15 CONES
2. SAFETY GLASSES 20
3. SAFETY VEST 25
4. SAFETY GLOVES 25