

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CONTRACT WITH SUPERIOR LANDSCAPING & LAWN SERVICE, INC. FOR THE LANDSCAPE CONSTRUCTION PORTION OF THE 72ND AVENUE BIKE LANES PROJECT, FROM PINES BOULEVARD TO JOHNSON STREET, AND WASHINGTON STREET FROM 62ND AVENUE TO PARK ROAD, IN A LUMP SUM AMOUNT OF \$280,660.00.

WHEREAS, the City Commission supports the completion of missing sidewalk networks and designated bicycle lanes along the City's roadway system to provide safe pedestrian and bicycle pathways to protect residents from the traveling public and provide sustainable alternatives for mobility and transportation; and

WHEREAS, the City Commission passed and adopted Resolution No. R-2017-334, which endorsed the Florida Department of Transportation's ("FDOT") delivery of sidewalk and bike lane improvements for the 72nd Avenue and Washington Street Bike Lane Mobility projects ("Bike Lane Tree Planting Project") respectively; and

WHEREAS, the City Commission passed and adopted Resolution No. R-2020-267, approving the execution of Maintenance Memorandums of Agreement ("MMOA") for the Washington Street and 72nd Avenue Lane and Mobility projects respectively; and

WHEREAS, FDOT required the City to execute a Highway MMOA, providing that the City will maintain the roadway and improvements upon completion of construction which fall within the City jurisdictional right of way; and

WHEREAS, FDOT further required the City to mitigate for any required permits such as tree removal mitigation for the FDOT bike lane projects within the City; and

WHEREAS, the construction scope of work for the project was electronically advertised on www.OpenGov.com on February 13, 2025, with the bid solicitation number IFB-283-25-WV; and

WHEREAS, on March 18, 2025, the City received four bid responses for the IFB-283-25-WV - Bike Lane Tree Planting project; and

WHEREAS, the four submitted bid responses are as follows;

1.	Superior Landscaping & Lawn Service, Inc.	\$280,660.00
2.	A Perfect Edge, Inc.	\$341,782.00
3.	VisualScape, Inc.	\$383,414.00
4.	Arazoza Brothers Corp	\$435,800.00

; and

WHEREAS, the Department for Design and Construction Management (“DCM”) and the Office of Procurement Services’ staff reviewed and evaluated the submitted bids in accordance with Section 38.43(F) of the City’s Procurement Code and, after the evaluation, Superior Landscape & Lawn Services, Inc. was determined to be the lowest responsive and responsible bidder; and

WHEREAS, on September 29, 2025, a Notice of Intent to Award was posted on the City’s website and on www.OpenGov.com and no bid protests were received; and

WHEREAS, the Deputy Director of DCM and the Chief Procurement Officer recommend that the City Commission approve and authorize the appropriate City officials to execute a contract with Superior Landscape & Lawn Services, Inc. in an amount up to \$280,660.00; and

WHEREAS, funding for this project was included in the amended FY 2022 Capital Improvement Plan, and is available in account numbers 334.149901.54100.563010.001272.000.000, 334.149901.54100.563010.001271.000.000, 334.149901.54100.563010.001239.000.000 and 334.149901.54100.563010.001273.000.000.

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

Section 1: That the foregoing “WHEREAS” clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of a contract with Superior Landscaping & Lawn Service, Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CONTRACT WITH SUPERIOR LANDSCAPING & LAWN SERVICE, INC. FOR THE LANDSCAPE CONSTRUCTION PORTION OF THE 72ND AVENUE BIKE LANES PROJECT, FROM PINES BOULEVARD TO JOHNSON STREET, AND WASHINGTON STREET FROM 62ND AVENUE TO PARK ROAD, IN A LUMP SUM AMOUNT OF \$280,660.00.

PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY