

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE BLANKET PURCHASE AGREEMENTS WITH A PERFECT EDGE, INC. AND J GOMEZ & SONS CORP. D/B/A TOP CHOICE SPRINKLER SYSTEMS & LANDSCAPING FOR PROFESSIONAL IRRIGATION SERVICES IN AN ANNUAL AMOUNT UP TO \$200,000.00 PER VENDOR FOR A TERM OF THREE YEARS WITH TWO ONE-YEAR RENEWALS IN ACCORDANCE WITH SECTION 38.43 OF THE PROCUREMENT CODE. (FORMAL SOLICITATION PROCEDURE)

WHEREAS, the Department of Public Works ("Department") desires to purchase Professional Irrigation Services for irrigation services to maintain and repair any irrigation needs, improve deficiencies in the current system and develop a plan on servicing the irrigation needs of the City; and

WHEREAS, Section 38.43 of the Procurement Code states that when the estimated annual cost of goods, supplies, materials, equipment, or services exceeds \$50,000.00, a formal solicitation process shall be completed that may result in a written contract(s) and/or purchase order(s) after due public notice inviting bids or proposals; and

WHEREAS, on March 17, 2025, Invitation for Bids Number IFB-291-25-WV ("IFB") was electronically advertised on OpenGov.com to solicit the desired Professional Irrigation Services in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, the IFB resulted in proposals from the following two firms by the response due date of April 16, 2025:

A Perfect Edge, Inc.	\$227,840.00
J Gomez & Sons Corp. (d/b/a Top Choice Sprinkler Systems & Landscaping)	\$187,760.00

; and

WHEREAS, the Department and the Office of Procurement and Contract Compliance staff thoroughly evaluated the submitted bids in accordance with Section 38.43(F) of the City's Procurement Code, and A Perfect Edge, Inc. ("Perfect Edge") and J Gomez & Sons Corp. d/b/a Top Choice Sprinkler Systems & Landscaping ("Top Choice") were both determined to be responsive and responsible bidders; and

WHEREAS, upon review of the proposals, the Department staff evaluated the scope and fee of the proposals and determined that the negotiated fees are fair and reasonable and in accordance with industry standards; and

WHEREAS, on May 13, 2025, a Notice of Intent to Award was posted on the City's website and on OpenGov.com, and resulted in no bid protests; and

WHEREAS, Perfect Edge and Top Choice will be used on an as-needed basis for professional irrigation services; and

WHEREAS, the Director of the Department recommends that the City Commission approve and authorize the appropriate City officials to execute Blanket Purchase Agreements with the two qualified firms, Perfect Edge and Top Choice to provide professional irrigation services for City grounds, facilities, and infrastructure; and

WHEREAS, the period of performance for the desired services will be for an initial term of three years with two one-year options to renew with the two qualified firms for an annual amount up to \$200,000.00 per vendor; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreements are available in the FY 2025 Operating Budget in account number(s) 001.500202.54100.552230.000000.000.000, 001.500203.51900.531170.000000.000.000 and 001.500202.54100.531170.000000.000.000, and will be budgeted in subsequent fiscal years' operating budget subject to approval and adoption by the City Commission.

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, to execute a Blanket Purchase Agreement with Perfect Edge, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That it approves and authorizes the execution, by the appropriate City officials, to execute a Blanket Purchase Agreement with Top Choice, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

Section 4: 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, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE BLANKET PURCHASE AGREEMENTS WITH A PERFECT EDGE, INC. AND J GOMEZ & SONS CORP. D/B/A TOP CHOICE SPRINKLER SYSTEMS & LANDSCAPING FOR PROFESSIONAL IRRIGATION SERVICES IN AN ANNUAL AMOUNT UP TO \$200,000.00 PER VENDOR FOR A TERM OF THREE YEARS WITH TWO ONE-YEAR RENEWALS IN ACCORDANCE WITH SECTION 38.43 OF THE PROCUREMENT CODE. (FORMAL SOLICITATION PROCEDURE)

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DAMARIS HENLON  
INTERIM CITY ATTORNEY