



CITY OF COOPER CITY

Procurement Department
9090 SW 50th Place
Cooper City, FL 33328

CONTRACT RENEWAL

Effect of Amendment. Except to the extent the Agreement/Contract expiration date is modified by this Amendment, the terms and provisions of the Agreement/Contract, as may be previously amended, shall remain unmodified and in full force and effect. In the event of a conflict between the terms of the Agreement/Contract, as may be previously amended and the terms of this Amendment shall govern and prevail.

DATE: 10/30/2025	SOLICITATION No.	CONTRACT No. 2022-22
PIGGYBACK AGREEMENT:	YES: <input checked="" type="checkbox"/> NO: <input type="checkbox"/>	LEAD AGENCY: City of Miami Lakes
TITLE: Tree Trimming Services		
AWARDED VENDOR: SFM Landscape Services LLC 9700 NW 79 th Avenue Hialeah Gardens, FL 33016	CONTACT NAME: Cristian Infante BUSINESS PHONE #: EMAIL: cinfante@sfmservices.com	
SCOPE OF SERVICES: Contractor must provide all personnel, equipment, tools, labor, supervision, and other items and services, both necessary and incidental to ensure that the Tree Trimming Services are performed in a manner that will maintain healthy Trees and present a clean, neat, and professional appearance.		
COMMISSION APPROVAL DATE: August 27, 2024		
TERM: The initial term of the Miami Lakes contract is set to expire on November 2, 2025. The City of Miami Lakes has exercised an additional one-year renewal, extending the agreement through November 1, 2026.		
CURRENT EXPIRATION DATE: November 2, 2025	RENEWAL TERM No.: 1 of 2	RENEWAL TERM PERIOD: November 2, 2025 to November 1, 2026
CONTRACT AMOUNT:		

INSTRUCTIONS TO VENDOR: Sign below with your intention regarding the renewal/extension option. If a renewal/extension term is not chosen, please provide comments, if more space is needed attach additional sheets. Before selecting price adjustments, please confirm if the contract allows it, and provide details for increase/decrease to include the previous contract price, percentage of increase, new price, and consumer price index when applicable.

VENDOR RESPONSE		
SELECT ONE:	I AGREE TO RENEW: <input checked="" type="checkbox"/>	I DO NOT AGREE TO RENEW: <input type="checkbox"/>
PRICE ADJUSTMENTS (If contract allows) (If yes, please attach changes listing old price, % increase and new price)	YES: <input type="checkbox"/>	NO: <input checked="" type="checkbox"/>
COMMENTS:		
PRINT NAME AND TITLE: Christian Infante, Manager/ Owner		
SIGNATURE:		
<input type="checkbox"/> ATTACH MOST CURRENT CERTIFICATE OF INSURANCE (COI) RELATING TO THIS ITEM AND UPDATED W-9 FORM.		

CITY APPROVED:

Dincer Akin Ozaydin
Department Director

Dincer Akin Ozaydin
Printed Name

11/4/2025
Date

Victoria Dominguez
Purchasing

Victoria Dominguez
Printed Name

11/4/2025
Date

Jennifer McMahon
City Manager

Jennifer McMahon
Printed Name

11/4/25
Date



Via Email
Cinfante@sfmtservices.com

October 20, 2025

Christian Infante
President
SFM Services, Inc.
9700 NW 79th Avenue
Hialeah Gardens, FL 33016

Subject: Tree Trimming Services, 2022-22SFM, Option to Renew #1

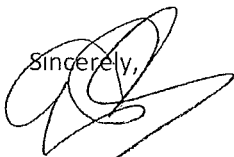
Dear Mr. Infante,

The initial term for the above referenced Agreement with the Town expires November 2, 2025.

The terms of the Contract provide that the Town may exercise the option(s) to renew under the Contract subject to the renewal being under the same terms, same pricing and conditions as contained in the initial Agreement.

This letter serves as the Town's notification that your firm's Agreement with the Town is hereby extended for a period of one (1) year. The option to renew period shall commence on November 2, 2025 with an expiration of date of November 1, 2026.

Your company also must provide updated insurance certificates reflecting the coverage required by the contract. Please submit the insurance documents to the Procurement Office at procurement@miamilakes-fl.gov.

Sincerely,


Edward Pidermann
Town Manager

Cc: Rosa M. Marrero, Procurement Manager
Jeremy Bajdaun, Parks & Recreational Director



6601 Main Street • Miami Lakes, Florida, 33014
Office: (305) 364-6100 • Fax: (305) 558-8511
Website: www.miamilakes-fl.gov

From: Michael Nadeau
To: Victoria Dominguez
Cc: Tyrone White
Subject: RE: Purchase Order: Requisition 2025-9094
Date: Tuesday, November 4, 2025 2:23:09 PM
Attachments: image003.png
image010.png
image001.png
image002.png
image004.png
image005.png
image006.png
image007.png
image008.png
image009.png

Tree Maintenance- Footnote Detail

Account Name	Footnote Detail	FY 2026 Proposed Budget
Contract Service-Tree Trimming	Increase due to lack of Tree Trimming in Tree Trust Fund in FY26	600,000
Total		600,000

Michael Nadeau
Budget Manager
MNadeau@coopercity.gov
Phone: 954-434-4300 #265
Web: www.CooperCityGov
Facebook: CooperCityFL
Twitter: @CooperCityGOV

Please note that Florida has a broad public records law, and that all correspondence to me via email may be subject to disclosure.

From: Victoria Dominguez <VDominguez@coopercity.gov>
Sent: Tuesday, November 4, 2025 2:21 PM
To: Michael Nadeau <MNadeau@coopercity.gov>
Cc: Tyrone White <TWhite@coopercity.gov>
Subject: Purchase Order: Requisition 2025-9094

Hello Mike,
Please confirm the approved budget for the below line item. Thank you!

1. Order Info		2. Bids		3. Approval		4. Receivers								
Vendor:	Vend Info...	Name:	SFM LANDSCAPE SERVICES LLC	Invoice To:		On Hold								
PO Type:		Contract:		Ship To:										
Description:														
Approval Dept:		Post Date:		Requested By:		Merge Into PO:								
Required Date:		Exp Date:		Entered By:	DDelend	2025-								
Print Terms:		Ship Via:		Department Emergency:		Internal Notes...								
POB Terms:		Appr./Ordered Date:	N/A			Public Notes...								
Price Source:		Flag Invoices As 'Separate Check'		vs. Received...										
<table><tr><td>1,000</td><td>EA</td><td>CONTRACT TREE TRIMMING</td><td>100,000,00000</td><td>001-317631220-541</td><td>GL</td><td>0</td></tr></table>								1,000	EA	CONTRACT TREE TRIMMING	100,000,00000	001-317631220-541	GL	0
1,000	EA	CONTRACT TREE TRIMMING	100,000,00000	001-317631220-541	GL	0								
Purchase Order Amount: \$400,000.00														
QUOTE NUMBER	CHANGE ORDER REASON		View Linked Assets											
VENDOR NOTES	ADDITIONAL INFO													

Thank you,
Victoria

Victoria Dominguez
Purchasing Agent
Finance Department | City of Cooper City
9090 SW 50 Place, Cooper City, FL 33328
VDominguez@coopercity.gov | www.coopercity.gov

Phone: 954-434-4300 #225



Please note that Florida has a broad public records law, and that all correspondence to me via email may be subject to disclosure.

From: Cooper City Purchasing <Purchasing@coopercity.gov>

Sent: Thursday, October 30, 2025 1:09 PM

To: Victoria Dominguez <VDominguez@coopercity.gov>

Subject: BSA Purchase Order: Requisition '2025-9094' Approval Requested.

CAUTION: This email originated from outside the City of Cooper City. Do not click links or open attachments unless you recognize the sender and expect the content.

Requisition Number: 2025-9094

Requisition Date: 10/20/2025

Requested By: TFLEMING

Requested Amount: 600,000.00

Requested Description: CITYWIDE CONTRACT TREE TRIMMING SERVICES

Requested Vendor Name: SFM LANDSCAPE SERVICES LLC

Requested Approval Level: CONVERT TO PO