



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities

DATE: May 12, 2026

SUBJECT: Motion to Approve the Award of IFB2026-2 for Decorative Turf Block Pavers installation to Mundo Construction, LLC for the amount of \$321,487 for Fiscal Year 25-26 and the approved budgeted amount for subsequent Fiscal Years of the Contract Term. - **Utilities**

CITY MANAGER RECOMMENDATION:

The City Manager recommends approval of the motion above.

BACKGROUND OF ITEM:

The City issued an Invitation to Bid (ITB) for installing decorative turf block pavers at designated locations to address ongoing surface deterioration, improve site aesthetics, and enhance stormwater percolation. The project scope includes excavation, subgrade preparation, base installation, and placement of turf block pavers with vegetative infill.

ANALYSIS:

The City has identified 2 locations to install decorative turf block pavers to enhance aesthetics and provide designated parking spaces. The locations are along SW 49th St., adjacent to the Bill Lipps Sports Complex, and along SW 92nd Terrace by Cooper City Elementary School. The not-to-exceed budget of \$321,487 will cover the 2 projects and leave funding for future projects. Other projects may be identified in future years.

The scope of work, as defined in the ITB, includes:

- Excavation and subgrade preparation
- Installation of geotextile fabric (as required)
- Placement of compacted aggregate base (up to 10")
- Installation of decorative turf block pavers
- Placement of topsoil and sod or seed within paver cells

PROCUREMENT:

On February 19, 2026, the City issued Invitation for Bid (IFB) No. IFB2026-2 for Decorative Turf Block Pavers under full and open competition. On March 31, 2026, the City received bids from the following Bidders:

Metro Express, Inc.	Mundo Construction, LLC
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The City also received three (3) no-bids. Bids were opened and reviewed. Mundo Construction LLC was determined to be the lowest responsive and responsible bidder. The City will enter into a three (3)-year contract with three (3) one (1)-year renewal options at the City’s sole discretion.

The purchase is made pursuant to Sec. 2-256(a)(1) of the City’s Procurement Code.

FISCAL IMPACT:

This project will be funded by Beautification Project funds. The amended budget amount reflects the unencumbered balance for this item after this transaction, taking into account YTD activity.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
300-314-572310-563-23002 Landscape Beautification	\$1,329,781.36	-\$321,487	\$670,906.78

ATTACHMENTS:

1. IFB2026-2 – Agreement - Mundo Construction
2. IFB2026-2 – Bid Tabulation
3. IFB2026-2 – Submittal – Mundo Construction
4. IFB2026-2 - Solicitation