



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities Department

DATE: 6/9/2026

SUBJECT: Motion to approve the piggyback of the Town of Miami Lakes contract for Street Sweeping Services (ITB No. 2024-20) awarded to SFM Services, Inc. (SFM) in the amount not to exceed \$30,000 for Fiscal Year 2026 and the approved budgeted amounts for each subsequent fiscal year. - **Utilities**

CITY MANAGER RECOMMENDATION:

The City Manager recommends that the City Commission approve the execution of a piggyback agreement with the Town of Miami Lakes for Street Sweeping Services awarded to SFM.

BACKGROUND OF ITEM:

The City has an ongoing operational need to provide consistent street sweeping services across its roadway network. Currently, the contract with Curbed Roadway Sweeping has expired, and there are no renewal options. The street sweeping operation removes sediment, litter, and debris from roadways prior to entering the stormwater system. This operation cleans and collects debris from the street, which will prevent debris from entering the drainage system and nearby water bodies. This will create a positive impact on the local environment and allow for the City's drainage system to function properly without debris impeding or clogging drainage structures. Additionally, removal of debris such as gravel and fine aggregates extends pavement life cycle and maintains the City's cleanliness and aesthetic.

ANALYSIS:

The city decided to offer bi-weekly, bi-monthly, and monthly street-sweeping services. The total average miles that the City needs for sweeping services is about a little less than 70 miles per month. The Utilities Department searched for a contract for a piggyback and found the contract with the Town of Miami Lakes with SFM.

				cost per lane mile		Mile		Cost
Bi-Weekly Service								
Griffin Rd from Pine Island Rd to Flamingo Rd				\$34.90		13.12		\$457.89
Stirling Rd from Pine Island Rd to Flamingo Rd				\$34.90		13.08		\$456.49
						Total	26.2	\$914.38
						Total Cost For FY 26 Times		\$23,774
Monthly Service								
Embassy Dr from Sheridan St to Southeast Lake Blvd				\$34.90		0.28		\$9.77
Southeast Lake Blvd from Embassy Dr to Stonebridge Parkway				\$34.90		1.82		\$63.52
Stonebridge Parkway Loop				\$34.90		5.74		\$200.33
North Lake Blvd				\$34.90		0.24		\$8.38
Northeast Lake Blvd				\$34.90		0.2		\$6.98
South Lake Blvd				\$34.90		0.3		\$10.47
West Lake Blvd				\$34.90		0.58		\$20.24
						Total	9.16	\$319.69
						Total Cost For FY 12 Times		\$3,836.28
Bi-Monthly Service								
SW 90th Ave from Stirling Rd to Griffin Rd				\$34.90		2.66		\$92.84
SW 50th Pl from SW 90th Ave to SW 93rd Ave				\$34.90		0.66		\$23.04
SW 51st St from SW 90th Ave to SW 92nd Ter				\$34.90		0.6		\$20.95
SW 92nd Ave from SW 50th Pl to SW 51st St				\$34.90		0.32		\$11.17
SW 118th Ave from Griffin Rd to Stirling Rd				\$34.90		2.54		\$88.65
						Total	6.78	\$236.62
						Total Cost For FY 6 Times		\$1,419.72
							Grand Total	\$29,030

PROCUREMENT:

The Town of Miami Lakes conducted a competitive Invitation to Bid (ITB) No. 2024-20 for Street Sweeping Services on July 22, 2024. The Town received three (3) proposals from USA Services of Florida, LLC, SFM Services, Inc., and Kaylex Sweeping, Inc. Following the evaluation process, SFM Services, Inc. was determined to be the lowest responsive and responsible bidder, with USA Services of Florida, LLC ranked as the second lowest responsive bidder. The Town Manager authorized the execution of an agreement with SFM Services, Inc. for Street Sweeping Services and, in the event SFM Services, Inc. is unable to fulfill its contractual obligations, authorized the engagement of USA Services of Florida, LLC to provide the required services.

The initial contract period commenced on September 10, 2024, and continues through September 9, 2027, with the option to renew for two (2) additional one (1) year terms.

The piggyback of the Town of Miami Lakes Contract No. ITB 2024-20 is being made pursuant to Section 2-258(e) of the Cooper City Procurement Code.

FISCAL IMPACT:

The total estimated annual cost for services is \$29,030 based on service frequencies at a unit rate of \$34.90 per lane-mile. Funds are available within the approved budget under roadway and stormwater maintenance accounts.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
103-313-531210-541 Road and Bridge	\$63,000	\$29,029.88	\$30,970.12

ATTACHMENTS:

1. ITB No.2024-20 – Piggyback Agreement - SFM Services, Inc.
2. ITB No.2024-20 – Piggyback Agreement - USA Services of Florida, LLC.
3. ITB No.2024-20 – Town of Miami Lakes - Resolution 24-2025
4. ITB No.2024-20 – Town of Miami Lakes - Contract – SFM Services, Inc.
5. ITB No.2024-20 – Town of Miami Lakes – Contract-USA Services of Florida, LLC.
6. ITB No.2024-20 – Town of Miami Lakes – Bid Tabulation
7. ITB No.2024-20 – Town of Miami Lakes - Memo
8. ITB No.2024-20 – Town of Miami Lakes – Solicitation
9. Cooper City Street Sweeping Scope of Work
10. Route Maps and Cost Breakdown