

Cooper City Commission Meeting Agenda Item Request Form

Commission Meetin	g/worksnop Date:	May 11, 2021				
Requesting Department:		Public Works				
Subject:		<u>Discussion on Continuation of City</u> wide Landscape Maintenance, with Mainguy Landscape Services, on a Month-to-Month Basis				
Section:						
Presentation	Consent	Regular	Discussion			
			\boxtimes			

Background and Recommendation (attach backup material to Item Request Form):

This item is to discuss the continuation of citywide landscape maintenance services, on a month-to-month basis beyond July 2, 2021, with the City's current landscaping contractor, Mainguy Landscape Services.

The current contract term with Mainguy Landscape Services will expire July 2, 2021. On April 13, 2021, the City Commission voted to defer staff's recommendation to renew the landscape maintenance contract for one additional year, citing a desire to make significant changes to the existing scope of work.

Over the past several months, Commissioners have expressed the need to focus on beautification efforts throughout the City, beginning with additional landscape services, such as fertilizing, mulching and planting. Consequently, a new scope of work that incorporates these services must be developed, and a new solicitation must be issued. Since the solicitation is not likely to be awarded prior to expiration of the current contract, Commissioners directed staff to inquire about month-to-month service with Mainguy Landscape Services.

Staff contacted Mainguy Landscape Services and they have agreed to provide the current level of service, at the same cost, on a month-to-month basis, beyond July 2, 2021. In accordance Section 1.8H of the original Invitation to Bid, the contract may be extended for a maximum period of up to 180 calendar days and shall, therefore, terminate no later than December 29, 2021.

The current remaining budget for landscape maintenance service is noted below:

					FY21 YTD		
		FY21		Activity		FY21	
General Ledger			Adopted	Including		Available	
Account	Account Description	Budget Encumbrances		Balance			
001-314-531225-572	Parks - Contract Mowing	\$	144,000	\$	133,532	\$	10,468
103-313-531225-541	Road & Bridge - Contract Mowing	\$	230,000	\$	208,830	\$	21,170
400-810-531225-545	RV Lots - Contract mowing	\$	5,600	\$	5,268	\$	332
450-911-531210-533	Utilities - Casual & Contract labor	\$	12,100	\$	12,060	\$	40
450-931-531210-535	Utilities - Casual & Contract labor		12,100	\$	12,060	\$	40
	Total:	\$	403,800	\$	371,750	\$	32,050

Attachments:

- 1. Cooper City Initial Award, First Renewal and Second & Final Renewal
- 2. Cooper City Solicitation- ITB 2017-6-PW, Landscape Maintenance
- 3. Cooper City Vendor Submittal- Mainguy Landscape Services
- 4. Cooper City Pricing Sheet and Tabulation
- 5. Cooper City Vendor Compliance Checklist

Approvals:					
Finance Dire	ector	_ City Ma	nager	City Clerk	
Sandra	Digitally signed by Sandra Bridgeman	Joseph	Digitally signed by Joseph		
Bridgeman /	Date: 2021.04.29 17:20:43 -04'00'	Napoli	Date: 2021.04.29		