



**City of Coral Gables
CITY COMMISSION MEETING
May 20, 2025**

ITEM TITLE:

A Resolution accepting the recommendation of the Chief Procurement Officer to award the Landscape Services US1 Medians contract to Brightview Landscape Services, Inc., the lowest responsive and responsible bidder, pursuant to Section 2-763 of the Procurement Code entitled "Contract Award" and Invitation for Bids (IFB) 2025-001.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The purpose of this IFB is to contract with a qualified and experienced bidder for the purchase and installation of landscape material along the medians of US1 between Red Road and Grand Ave. This includes site preparation, planting, and ensuring that the landscape features are properly installed. All work will follow traffic control rules as required.

On January 31, 2025, the Procurement Division of Finance formally advertised, issued and distributed IFB 2025-001 Landscape Services – US1 Medians. One hundred and thirty-four (134) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Four (4) bids were received on March 7, 2025, in response to the IFB: Brightview Landscape Service, Inc., Margarita's Gardens, Inc., SFM Landscape Services, LLC, and Superior Landscaping & Lawn Service, Inc.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB and to identify the lowest priced bidder. The Procurement Division finalized its due diligence process and confirmed that Brightview Landscape Services, Inc., is both responsive to the requirements of the IFB and a responsible bidder.

The Public Works Department concurs with the Chief Procurement Officer's recommendation to award Landscape Services US1 Medians contract to Brightview Landscape Services, Inc., in the total amount of \$294,163.36.

Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on contract awards.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$294,163.36	310-1606-572-6350 US1 MDN LANDSCAPE-GC1	GENERAL CAPITAL IMPROVEMENT
Total:	\$294,163.36		

Fiscal Impact:

This project will be maintained as part of the contract for landscape maintenance which is ongoing, and no additional staff or unexpected resources will be required.

ATTACHMENT(S):

1. Resolution