

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN A.J. PANZARELLA, LLC D/B/A PANZARELLA WASTE & RECYCLING SERVICES AND THE CITY OF HOLLYWOOD FOR SCREENINGS AND SHOP WASTE DISPOSAL FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$170,400.40.

WHEREAS, the Department of Public Utilities requires the disposal of screenings and shop waste; and

WHEREAS, on September 13, 2016, Bid Number F-4533-16-RL – Screenings and Shop Waste Disposal was electronically advertised via BidSync in accordance with the City's Purchasing Ordinance, Section 38.42 (A); and

WHEREAS, Bid number F-4533-16-RL was opened at 3:00 P.M. on October 4, 2016, and resulted in responses from two (2) bidders:

A.J. Panzarella, LLC D/B/A Panzarella Waste & Recycling Services
Weston, FL

Waste Management
Lombard, FL

; and

WHEREAS, the bid language requested each bidder provide the annual pricing for the disposal of screenings and shop waste; and

WHEREAS, the bid results are as follows:

A.J. Panzarella, LLC D/B/A Panzarella Waste & Recycling Services
\$170,400.40 Annually

Waste Management
No-Bid

; and

WHEREAS, A.J. Panzarella, LLC D/B/A Panzarella Waste & Recycling Services has been determined to be the lowest responsive, responsible bidder; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager, and indemnity to the City; and

WHEREAS, the Director of Public Utilities and the Contract Compliance Officer recommend that the City Commission approve award of the attached Blanket Purchase Order to the lowest responsive, responsible bidder, A.J. Panzarella, LLC D/B/A Panzarella Waste & Recycling Services of Weston, Florida; and

WHEREAS, the term of this agreement shall be for an initial two (2) year period; and

WHEREAS, by mutual agreement between the City and the awarded contractor this agreement may be renewed for two (2) additional two (2) year periods; and

WHEREAS, funding for the attached Blanket Purchase Order has been provided for in the fiscal year 2017 budget in the Department of Public Utilities Account Number 42.4041.00000.536.004360 and will be budgeted in subsequent fiscal years;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the award, by the appropriate City Officials, of the attached Blanket Purchase Order between A.J. Panzarella, LLC D/B/A Panzarella Waste & Recycling Services and the City of Hollywood, together with such non-material changes, if any, as may be acceptable to the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2016.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

JEFFREY P. SHEFFEL, CITY ATTORNEY