

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 GOVEA TRUCKING, INC. AND THE CITY OF HOLLYWOOD FOR THE DISPOSAL OF MUNICIPAL WATER TREATMENT PLANT CATALYST SAND AND LIME SLUDGE FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$78,645.00.

WHEREAS, the Department of Public Utilities requires an agreement for the disposal of municipal water treatment plant catalyst sand and lime sludge; and

WHEREAS, on February 11, 2016, Bid Number F-4504-16-RL – Disposal of Municipal Water Treatment Plant Catalyst Sand and Lime Sludge was electronically advertised via BidSync in accordance with the City’s Purchasing Ordinance, Section 38.42 (A); and

WHEREAS, mandatory site visits were a requirement to bid and were able to be scheduled February 22, 2016 through February, 24, 2016 and resulted in the following site visits:

Govea Trucking, Inc. – Hollywood, FL

H&H Liquid Sludge Disposal, Inc. – Branford, FL

Prolime Corporation – Washington, MI ; and

WHEREAS, Bid Number F-4504-16-RL – Disposal of Municipal Water Treatment Plant Catalyst Sand and Lime Sludge was opened at 3:00 P.M. on March 4, 2016, and resulted in responses from two (2) bidders:

Govea Trucking, Inc. - Hollywood, FL

H&H Liquid Sludge Disposal, Inc. – Branford, FL ; and

WHEREAS, the bid language required each bidder to provide firm pricing for the disposal of 10,000 cubic yards of catalyst sand and 500 cubic yards of lime sludge; and

WHEREAS, the bid results are as follows:

Govea Trucking, Inc.	\$78,645.00	
H&H Liquid Sludge Disposal, Inc.	\$189,000.00	; and

WHEREAS, after all Bids received were evaluated by Procurement Services staff and the City Attorney's Office, the Contract Compliance Officer and the Director of Public Utilities recommend that the City Commission approve award to Govea Trucking, Inc. for an estimated annual expenditure of \$78,645.00; and

WHEREAS, Govea Trucking, Inc. has provided this service satisfactorily to the City for the past twelve (12) years; and

WHEREAS, the initial term of the agreement shall be for a two (2) year period with two (2) additional two (2) year renewal periods subject to vendor acceptance, satisfactory performance and determination that the renewal will be in the best interest of the City; 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, funding for the attached Blanket Purchase Order has been provided for in the fiscal year 2016 budget in 42.4011.00762.536.003117 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 issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Govea Trucking, Inc. and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by 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.

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PASSED AND ADOPTED this _____ day of _____, 2016.

PETER BOBER, 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