

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED SIX BLANKET PURCHASE ORDERS RENEWING THE AGREEMENTS BETWEEN ARBOR TREE & LAND, INC., ASHBRIIT, INC., BERGERON EMERGENCY SERVICES, INC., CERES ENVIRONMENTAL SERVICES, INC., CROWDER GULF JOINT VENTURE, INC., DRC EMERGENCY SERVICES AND THE CITY OF HOLLYWOOD, FOR EMERGENCY RESPONSE AND RECOVERY SERVICES FOR A ONE (1) YEAR PERIOD IN THE AMOUNT OF \$25,000.00 EACH AND THE AUTHORIZATION TO INCREASE FOR A COMBINED AMOUNT OF \$2,000,000.00 TO BE USED IN THE EVENT OF AN EMERGENCY DECLARATION.

WHEREAS, the Public Works Department requires agreements from qualified contractors to establish a pre-need, pre-position contract for Emergency Response and Recovery Services to assist in a variety of disaster related services such as large scale debris removal, separation, staging and disposal; demolition work, construction and demolition debris removal; hazardous waste handling; tree trimming, erection, stump grinding and removal; marine salvage operations; sand removal from roads, streets and right-of-ways; beach sand screening and replacement, and emergency berm construction when needed; and

WHEREAS, on May 13, 2013, Notices of RFP Availability were mailed and RFP-4361-13-IS was advertised on-line via the City's website and DemandStar in accordance the City's Purchasing Ordinance, Section 38.42(A)(1); and

WHEREAS, the RFP document provided for an initial contract award for a one (1) year period with four (4) additional one (1) year renewal periods under the same prices, terms, and conditions; and

WHEREAS, in 2013 six (6) Blanket Purchase Orders were established with Arbor Tree & Land, Inc., AshBritt, Inc., Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc., Crowder Gulf Joint Venture, Inc. and DRC Emergency Services, LLC, each in the estimated dollar amount of \$25,000.00 for the initial one (1) year period to be activated upon the declaration of an emergency, at which time City Commission approval would be requested for additional emergency funding; and

WHEREAS, in 2014 the six (6) established Blanket Purchase Orders awarded to Arbor Tree & Land, Inc., AshBritt, Inc., Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc. and Crowder Gulf Joint Venture, Inc. and DRC Emergency Services LLC were renewed for the first one (1) year renewal period in the estimated dollar amount of \$25,000.00 to be activated upon the declaration of an

emergency, at which time City Commission approval would be requested for additional emergency funding; and

WHEREAS, on July 8, 2015, the City Commission passed and adopted Resolution Number R-2015-205, which authorized the issuance of Blanket Purchase Orders renewing the Agreements with Arbor Tree & Land, Inc., AshBritt, Inc., Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc., Crowder Gulf Joint Venture, Inc., and DRC Emergency Services LLC for the second one (1) year renewal period, in the amount of \$25,000.00 each and the authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration; and

WHEREAS, the contractors pricing structure unit pricing is lower than the established FEMA Cost Code Listing by region and state for performing the required services during an event; and

WHEREAS, the RFP provided for a performance/payment bond in the amount of \$25,000.00 for a one (1) year period and for the four (4) additional one (1) year renewal periods and approved certificates of insurance; and

WHEREAS, the Director of Public Works, the Contract Compliance Officer recommend that the City Commission approve the renewal of the six (6) attached Blanket Purchase Orders with Arbor Tree & Land, Inc., AshBritt, Inc., Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc., Crowder Gulf Joint Venture, Inc. and DRC Emergency Services, LLC for Emergency Response and Recovery Services for the third one (1) year renewal period for \$25,000.00 each and the authorization to increase for a combined expenditure of \$2,000,000.00 to be used in the event of an emergency declaration; and

WHEREAS, funding for these agreements will be provided for in fiscal year 2016 in Fund 68 Emergency/Disaster Accounts to be established as needed;

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 Arbor Tree & Land, 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 it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between AshBritt, 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 3: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Bergeron

Emergency Services, 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 4: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Ceres Environmental Services, 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 5: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Crowder Gulf Joint Venture, 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 6: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between DRC Emergency Services, LLC 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 7: That it hereby authorizes the City Manager or designee to increase the combined Blanket Purchase Orders amounts to \$2,000,000.00 in the event of an emergency declaration, 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 8: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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PETER BOBER, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC, CITY CLERK

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

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JEFFREY P. SHEFFEL, CITY ATTORNEY