

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH ENVIROWASTE SERVICES GROUP, INC. FOR DRAINAGE SYSTEM CLEANING AND MAINTENANCE SERVICES IN AN AMOUNT UP TO \$500,000.00, BASED ON THE CITY OF FORT LAUDERDALE CONTRACT NO. 21-0878 AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE CITY'S PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the inspection, cleaning, and other preventative maintenance of stormwater pipes and appurtenances are necessary to keep the stormwater system operational, reduce flooding, and increase community resiliency; and

WHEREAS, the Department of Public Utilities desires to obtain inspection, cleaning, and other maintenance services for the Citywide storm drainage system; and

WHEREAS, similar services were competitively bid by the City of Fort Lauderdale through Bid No. 12520-813, Stormwater Infrastructure Cleaning and Maintenance Services, on November 29, 2021, and awarded to Envirowaste Services Group, Inc. ("Envirowaste"); and

WHEREAS, the current term of City of Fort Lauderdale Contract No. 21-0878 is from November 16, 2021 through November 15, 2023, with an option to renew the contract for two additional two-year periods; and

WHEREAS, Envirowaste has agreed to extend the same pricing, terms, and conditions as set forth in the City of Fort Lauderdale Contract No. 21-0878 Stormwater Infrastructure Cleaning and Maintenance Services to the City of Hollywood; and

WHEREAS, the period of performance for the proposed City of Hollywood Blanket Purchase Agreement will be from execution through November 15, 2023, during which time the desired Drainage System Maintenance Services will be acquired for an amount up to \$500,000.00; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies,

materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of the Department of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of the Blanket Purchase Agreement with Envirowaste based upon City of Fort Lauderdale Contract No. 21-0878 in an amount up to \$500,000.00; and

WHEREAS, funding in the amount of \$500,000.00 will be made available in an account to be determined, subject to adoption of a companion budget amendment resolution.

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

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of the Blanket Purchase Agreement with Envirowaste Services Group, Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH ENVIROWASTE SERVICES GROUP, INC. FOR DRAINAGE SYSTEM CLEANING AND MAINTENANCE SERVICES IN AN AMOUNT UP TO \$500,000.00, BASED ON THE CITY OF FORT LAUDERDALE CONTRACT NO. 21-0878 AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE CITY'S PROCUREMENT CODE (PIGGYBACK).

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY