

RESOLUTION NO. R-2019-179

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A PURCHASE ORDER WITH BEACH RAKER, LLC FOR EMERGENCY SEAWEED REMOVAL IN THE AMOUNT OF \$36,000.00; PROVIDING FOR A TOTAL COST OF \$72,000.00 TO BE SHARED EQUALLY BY THE CITY AND CRA.

WHEREAS, seaweed accumulation along Hollywood Beach has been unparalleled; and

WHEREAS, the Director of Public Works and the Director of Procurement and Contract Compliance concur that the excessive seaweed accumulation falls within the parameters of emergency conditions, as it has impacted City operations as well as the preservation and protection of property and the health and safety of the public; and

WHEREAS, City Code Section 38.40 C.1, Emergency Purchases, allows for the City Manager to waive a competitive process where immediate action is required; and

WHEREAS, a quote was obtained from Beach Raker, LLC to assist with immediate removal of seaweed for two months; and

WHEREAS, Beach Raker, LLC has performed Seaweed removal services throughout southern Florida in a satisfactory manner; and

WHEREAS, cost for this effort will be split between the City and the CRA equally; and

WHEREAS, follow up beach cleanup services will be sought through a competitive bidding process.

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 issuance of the attached Purchase Order with Beach Raker, LLC, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

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

PASSED AND ADOPTED this 19 day of June, 2019.



JOSH LEVY, MAYOR

ATTEST:



PATRICIA A. CERNY, MMC, CITY CLERK

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



DOUGLAS R. GONZALES
CITY ATTORNEY 



Purchase Order ORD50006062

Order	ORD50006062
Order Date	23-MAY-2019
Change Order	0
Change Order Date	23-MAY-2019
Revision	0
Ordered	36,000.00 USD

Sold To City of Hollywood, Florida
2600 Hollywood Blvd
HOLLYWOOD, FL 33020

Supplier Beach Raker, LLC
220 NE 13 Street
Pompano Beach, FL 33060

VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO ACCOUNTSPAYABLE@HOLLYWOODFL.ORG.

OR City of Hollywood
Mail To Accounts Payable, Room 119
P.O. Box 229045
Hollywood, FL 33022-9045

Ship To 1600 South Park Road
Hollywood, FL 33020

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	37309	Net 30	None	Destination
Delivery Location		Shipping Method		

Lori Underwood
E-mail lunderwood@hollywoodfl.org

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Beach cleaning and sanitizer as permitted by FDEP & FFWC (Florida Fish & Wildlife Commission) seven days a week on Hollywood Beach from Sheridan Street south to Jefferson Street. Approximately 2 miles of Beach linear footage.	36,000.00		Month		
	Promised		1	Month	36,000.00	
	5/23/19					
	Requested					
	5/23/19					
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
	Line Total				36,000.00	

36,000.00

Purchase Order ORD50006062

TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of to Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold to Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order In whole or in part for default (a) if Seller fails to perform In accordance with any of the requirements of this order or (b) If Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed Items delivered and accepted by the Buyer. Seller, will be liable for excess costs of repurchase.

F.O.B.

In those cases where F O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on

Purchase Order ORD50006062

official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 – 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bonafide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.

Signature: Paul A. Bassar
Director of Procurement & Contract Compliance

Beach Raker

Beach Raker LLC
220 NE 13th Street, Pompano Fl 33060
Palm Beach, Broward, Dade & Monroe
Phone: 954-560-3906
Fax: 561-892-0344
customerservice@floridabeachraker.com
www.beachraker.net.

beach cleaning. beach sanitizing.

SERVICE AGREEMENT

Client Name: City of Hollywood
Service Address: Hollywood Beach from Sheridan Street south to Jefferson Street
Contact: Steve Salafrio / Charles Lassiter
Phone: 954-967-4207
Email: ssalafrio@hollywood.org / classiter@hollywoodfl.org
Billing Address: 2600 Hollywood Blvd, Hollywood FL 33020

We hereby submit specifications and costs for your beach cleaning service. The area will be cleaned seven (7) day(s) a week with a tractor and sanitizer as permitted by FDEP and Florida Fish and Wildlife Commission (FFWC).

Wood and debris will be removed. The removal of large objects such as trees and boats will be contracted separately. In the event of hurricanes, tropical storms or heavy oil accumulations, we will use our best efforts to clean your beach as soon after the event as possible. There may be additional charges based on the condition of the beach and the equipment required to complete cleaning.

All cancellation notices must be received no less than 30 days prior to the effective date in writing to the following address:

Beach Raker
220 NE 13th Street
Pompano Fl 33060

Beach Linear Footage: Approximately 2 Miles

\$36,000.00 per month based on a month to month contract
\$33,000.00 per month based on a 3 month contract
\$29,500.00 per month based on 6 month or longer contract

Note; Prices based on work being completed in conjunction with current contract area from Dania Beach line south to Sheridan Street
City of Hollywood to provide equipment storage
City of Hollywood is responsible for the hauling and dumping of any seaweed removed

Submitted by: Steven Sterneck (Beach Raker)

Date: 04/25/2019

Acceptance Signature: _____

Date: _____

Print Name: _____

Title: _____