

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 RENEWING THE AGREEMENT 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 \$59,000.00.

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 April 7, 2010 via Resolution Number R-2010-081, the City of Hollywood City Commission approved the award of Bid Number F-4210-10-RD for the Disposal of Municipal Water Treatment Plant Catalyst Sand and Lime Sludge to Govea Trucking, Inc. of Hollywood, Florida for a period of two (2) years with the right to renew for two (2) additional two (2) year periods; and

WHEREAS, Govea Trucking, Inc. has agreed to renew this contract for the final two (2) year renewal period under the terms and conditions of Bid Number F-4210-10-RD; and

WHEREAS, Govea Trucking, Inc. has provided this service satisfactorily to the City for the past ten (10) years; and

WHEREAS, the Director of Public Utilities and the Director of Procurement Services recommend that the City Commission approve the issuance of the attached Blanket Purchase Order to Govea Trucking, Inc. of Hollywood, Florida for the final renewal period of two (2) years for the disposal of municipal water treatment plant catalyst sand and lime sludge for an estimated annual expenditure of \$59,000.00 based on firm unit prices; and

WHEREAS, renewal is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager, along with a signed Statement of Hold Harmless and Indemnity to the City, and with the City's right to terminate immediately with or without cause; and

WHEREAS, funding for the attached Blanket Purchase Order has been provided for in the fiscal year 2014 budget in Public Utilities Department's Account Number 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, 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 _____, 2014.

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