

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 REVINU, INC., FOR THE HAULING AND DISPOSAL OF BIOSOLIDS IN AN ANNUAL AMOUNT UP TO \$2,769,600.00 FOR AN INITIAL PERIOD OF FIVE YEARS WITH THREE ADDITIONAL OPTIONAL FIVE-YEAR RENEWALS.

WHEREAS, the City's Department of Public Utilities ("Department") operates the Southern Regional Wastewater Treatment Plant ("SRWWTP"); and

WHEREAS, the SRWWTP collects and treats approximately 43 million gallons of wastewater each day; and

WHEREAS, Waste Active Sludge is a residual substance from the treatment process that is stabilized to produce approximately 48,000 wet tons of biosolid fertilizer annually; and

WHEREAS, the processed biosolids must be hauled from the SRWWTP to approved application or disposal sites; and

WHEREAS, a reliable hauler must be identified to provide these services; and

WHEREAS, the Department worked with the Office of Procurement and Contract Compliance ("Procurement") to solicit qualified and experienced vendors to provide the aforementioned services; and

WHEREAS, Section 38.43 of the Procurement Code states that when the estimated annual cost of goods, supplies, materials, equipment, or services exceeds \$50,000.00, a formal solicitation process shall be completed that may result in a written contract(s) and/or purchase order(s) after due public notice inviting bids or proposals; and

WHEREAS, on November 26, 2024, Invitation For Bid Number IFB-252-25-JJ ("IFB") was electronically advertised on OpenGov to solicit the desired Biosolids Hauling Services in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, the IFB resulted in Bids from the following two firms by the response due date of January 23, 2025:

<u>Bidder</u>	<u>Per Unit Price</u>
Revinu, Inc	\$57.70
Ausome Enterprises Corporation	\$200.00

; and

WHEREAS, Department and Procurement staff thoroughly evaluated the bids for responsiveness and responsibility, and Revinu, Inc. ("Revinu") was determined to be the lowest responsive and responsible bidder and therefore provide the best value to the City; and

WHEREAS, on January 30, 2025, a Notice of Intent to Award was posted and resulted in zero bid protests; and

WHEREAS, the Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement ("BPA") with Revinu for the period March 19, 2025 to March 18, 2030, in an annual amount up to \$2,769,600.00; and

WHEREAS, the estimated annual amount of \$2,769,600.00 is based on a bid quantity of 48,000 wet tons at the unit price of \$57.70 per ton; and

WHEREAS, the BPA will be for an initial term of five years, with three additional five-year renewals at the option of the City and under the same terms and conditions; and

WHEREAS, a portion of the funding for these services is available in the FY 2025 Operating Budget in account number 442.400601.53600.543630.000000.000.000 and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

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.

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Section 2: That it approves and authorizes the execution, by the appropriate City officials, of a BPA with Revinu, together with such non-material changes as may subsequently be 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.

PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY