

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 BETWEEN WASTE PRO OF FLORIDA, INC. AND THE CITY OF HOLLYWOOD FOR GRIT PICKUP AND DISPOSAL SERVICES FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$61,560.00.

WHEREAS, the Department of Public Utilities requires grit pickup and disposal services; and

WHEREAS, on October 26, 2016, Bid Number F-4537-17-RL – Grit Pickup and Disposal Services was electronically advertised via BidSync in accordance with the City's Purchasing Ordinance, Section 38.42 (A); and

WHEREAS, Bid number F-4537-17-RL was opened at 3:00 P.M. on November 16, 2016, and resulted in responses from two (2) bidders:

Waste Pro of Florida, Inc., Longwood, FL

A.J. Panzarella, LLC DBA Panzarella Waste & Recycling Services, Weston, FL
; and

WHEREAS, the bid language requested each bidder provide the annual pricing for the grit pickup and disposal services; and

WHEREAS, the bid results are as follows:

Waste Pro of Florida, Inc.
\$61,560.00

A.J. Panzarella, LLC DBA Panzarella Waste & Recycling Services
\$92,148.00 ; and

WHEREAS, Waste Pro of Florida, Inc. has been determined to be the lowest responsive, responsible bidder; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager, and indemnity to the City; and

WHEREAS, the Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve award of the attached Blanket Purchase Order to the lowest responsive, responsible bidder, Waste Pro of Florida, Inc. of Longwood, Florida; and

WHEREAS, the term of this agreement shall be for an initial two (2) year period and, by mutual agreement between the City and the awarded contractor, may be renewed for two (2) additional two (2) year periods; and

WHEREAS, funding for the attached Blanket Purchase Order has been provided for in the fiscal year 2017 budget in the Department of Public Utilities Account Number 42.4041.00000.536.004360 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 Waste Pro of Florida, 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 _____, 2016.

JOSH LEVY, 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