

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 ORDERS RENEWING THE AGREEMENTS BETWEEN CERES ENVIRONMENTAL SERVICES, INC., CROWDER GULF JOINT VENTURE, INC. AND THE CITY OF HOLLYWOOD FOR EMERGENCY DEBRIS REMOVAL FROM LIMITED SPACES & GATED COMMUNITIES FOR A ONE (1) YEAR PERIOD IN THE AMOUNT OF \$25,000.00 EACH AND THE AUTHORIZATION TO INCREASE FOR A COMBINED AMOUNT OF \$2,000,000.00 TO BE USED IN THE EVENT OF AN EMERGENCY DECLARATION.

WHEREAS, the Public Works Department requires agreements from qualified contractors to establish a pre-need, pre-position contract for Emergency Debris Removal From Limited Spaces & Gated Communities to provide debris clean-up, fence repair & installation and tree trimming, cutting, removal & stump grinding services and additional services when needed; and

WHEREAS, on May 13, 2013, Notices of RFP Availability were mailed and RFP-4360-13-IS was advertised on-line via the City's website and DemandStar in accordance the City's Purchasing Ordinance, Section 38.42(A)(1); and

WHEREAS, in 2013, Blanket Purchase Orders were established with three (3) qualified contractors, Arbor Tree & Land, Inc., Ceres Environmental Services, Inc. and Crowder Gulf Joint Venture, Inc., each in the estimated dollar amount of \$25,000.00 for the initial one (1) year period to be activated upon the declaration of an emergency, at which time City Commission approval would be requested for additional emergency funding; and

WHEREAS, in 2014, the three (3) established Blanket Purchase Orders awarded to Arbor Tree & Land, Inc., Ceres Environmental Services, Inc. and Crowder Gulf Joint Venture, Inc. were renewed for the first one (1) year renewal period in the estimated dollar amount of \$25,000.00 to be activated upon the declaration of an emergency, at which time City Commission approval would be requested for additional emergency funding; and

WHEREAS, on July 8, 2015, the City Commission passed and adopted Resolution Number R-2015-204, which authorized the issuance of Blanket Purchase Orders renewing the Agreements with Arbor Tree & Land, Inc., Ceres Environmental Services, Inc., and Crowder Gulf Joint Venture, Inc. for the second one (1) year renewal

period, in the amount of \$25,000.00 each and the authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration; and

WHEREAS, on July 6, 2016, the City Commission passed and adopted Resolution Number R-2016-225, which authorized the issuance of Blanket Purchase Orders renewing the Agreements with Arbor Tree & Land, Inc., Ceres Environmental Services, Inc., and Crowder Gulf Joint Venture, Inc., for the third one (1) year renewal period, in the amount of \$25,000.00 each and the authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration; and

WHEREAS, the contractors' pricing structure, based on unit pricing, is lower than the established FEMA Cost Code Listing by region and state for performing the required services during an event; and

WHEREAS, the RFP provided for a performance/payment bond in the amount of \$25,000.00 for a one (1) year period and for the four (4) additional one (1) year renewal periods and approved certificates of insurance; and

WHEREAS, Arbor Tree & Land, Inc. failed to provide the required performance/payment bond, and therefore their Blanket Purchase order was not renewed; and

WHEREAS, the Director of Public Works and the Director of Procurement & Contract Compliance recommend that the City Commission approve the renewal of the two (2) attached Blanket Purchase Orders with Ceres Environmental Services, Inc. and Crowder Gulf Joint Venture, Inc. for Emergency Debris Removal From Limited Spaces & Gated Communities for the fourth one (1) year renewal period for \$25,000.00 each and the authorization to increase for a combined expenditure of \$2,000,000.00 to be used in the event of an emergency declaration; and

WHEREAS, funding for these agreements will be provided for in fiscal year 2017 in Fund 68 Emergency/Disaster Accounts to be established as needed;

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 Ceres Environmental Services, Inc. and the City of Hollywood, together with such non material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Crowder Gulf

Joint Venture, Inc. and the City of Hollywood, together with such non material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 3: That it hereby authorizes the City Manager or designee to increase the combined Blanket Purchase Order amounts to \$2,000,000.00 in the event of an emergency declaration, together with such non material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 4: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2017.

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.

ALAN FALLIK, ACTING CITY ATTORNEY