

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 A.J. PANZARELLA, LLC FOR SCREENINGS REMOVAL AND SHOP WASTE DISPOSAL IN AN ANNUAL AMOUNT OF \$254,648.80 OVER A TWO-YEAR PERIOD FROM MAY 1, 2023, THROUGH APRIL 30, 2025.

WHEREAS, the Department of Public Utilities produces waste products during the wastewater treatment process that must be removed and disposed of by a specialized disposal provider, including screenings and shop waste from the Southern Regional Wastewater Treatment Plant (SRWWTP); 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, 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 February 14, 2023, Invitation for Bids IFB-058-23-JJ was electronically advertised on OpenGov.com to solicit contractors to provide screenings removal and shop waste disposal in accordance with the Section 38.43(A) of the Procurement Code; and

WHEREAS, on March 14, 2023, one bid was received electronically and opened with the following result:

NO.	BIDDER	Total Cost
1	A.J. Panzarella, LLC	\$254,648.80

; and

WHEREAS, A.J. Panzarella, LLC has been determined to be the lowest responsive, responsible bidder; and

WHEREAS, on March 29, 2023, a Notice of Intent to Award to A.J. Panzarella, LLC was posted and resulted in no-bid protests; and

WHEREAS, A.J. Panzarella, LLC has successfully removed screenings and disposed of shop waste from the SRWWTP previously; and

WHEREAS, the Director of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement for screenings removal and shop waste disposal with A.J. Panzarella, LLC, for a two-year period, with the option to renew for up to two additional two-year periods, in the annual amount of \$254,648.80; and

WHEREAS, funding for the Blanket Purchase Agreement has been appropriated and exists in account number 442.400601.53600.543630.000000.000.000 and will be requested in subsequent fiscal years.

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 execution, by the appropriate City officials, of a Blanket Purchase Agreement with A.J. Panzarella, LLC, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency 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 _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY