

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER AND EXECUTE AN AGREEMENT BETWEEN WASTE PRO OF FLORIDA, INC. AND THE CITY OF HOLLYWOOD FOR CURBSIDE RECYCLING COLLECTION SERVICES IN AN ESTIMATED ANNUAL AMOUNT OF \$1,240,658.60.

WHEREAS, the Environmental Services Division of the Public Works Department requires an Agreement for Curbside Recycling Collection Services; and

WHEREAS, on April 30, 2015, Invitation to Bid Number F-4457-15-RD was electronically advertised via BidSync in accordance with the Section 38.42(A) of the City's Purchasing Ordinance; and

WHEREAS, the Bid requested a weekly price per household, for 34,578 households; and

WHEREAS, Bid F-4457-15-RD was opened at 3:00 p.m., on Friday, June 5, 2015, which resulted in responses from the following five (5) bidders:

	<u>Weekly Est. Total Cost</u>	<u>Annual Est. Total Cost</u>
Waste Pro of Florida, Inc. Pembroke Pines, Florida	\$23,858.82	\$1,240,658.60
Progressive Waste Solutions of FL, Inc. Pompano Beach, Florida	\$24,896.16	\$1,294,600.30
Waste Management Lombard, Illinois	\$31,811.76	\$1,654,211.50
Southern Waste Systems Davie, Florida	\$39,764.70	\$2,067,764.40
World Waste Recycling Miami, Florida	\$136,583.10	\$7,102,321.20
		; and

WHEREAS, the Agreement will become effective 7:00 a.m. on October 23, 2015 and end at 7:00 p.m. on January 31, 2019, however, the City reserves the right to extend the agreement on a month to month basis or renew the agreement for two (2) additional two (2) year periods under the same terms and conditions; and

WHEREAS, the Director of Public Works and the Director of Procurement Services recommend that the City Commission approve the issuance of the attached Blanket Purchase Order and the execution of an agreement for Curbside Recycling Collection Services to the lowest responsive, responsible bidder, Waste Pro of Florida, from Pembroke Pines, Florida for an estimated expenditure of \$1,240,658.60; 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, including a Payment/Performance Bond, and the City's right to terminate immediately with or without cause; and

WHEREAS, funding will be provided in the fiscal year 2016 budget in Public Works Contractual Services Account Number 45.5123.00000.534.003117 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 Waste Pro of Florida, 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 execution, by the appropriate City Officials, of an agreement between Waste Pro of Florida, Inc. and the City of Hollywood, embodying the terms and conditions as set forth in Invitation to Bid Number F-4457-15-RD and as approved by the City Commission this date between Waste Pro of Florida, Inc. and the City of Hollywood, in a form acceptable to the City Manager and approved as to form and legality by the City Attorney.

RESOLUTION AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER AND EXECUTE AN AGREEMENT BETWEEN WASTE PRO OF FLORIDA, INC. AND THE CITY OF HOLLYWOOD FOR CURBSIDE RECYCLING COLLECTION SERVICES

Section 3: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2015.

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