A RESOLUTION OF THE CITY COMMISSION OF THE CITY **AUTHORIZING** HOLLYWOOD. FLORIDA, THE APPROPRIATE CITY **OFFICIALS** TO THE ISSUE ATTACHED BLANKET PURCHASE ORDERS RENEWING THE AGREEMENT BETWEEN ARBOR TREE & LAND, INC. AND THE CITY OF HOLLYWOOD, THE ATTACHED BLANKET PURCHASE ORDER RENEWING AGREEMENT BETWEEN ASHBRITT, INC. AND THE CITY OF HOLLYWOOD, THE ATTACHED BLANKET PURCHASE RENEWING THE AGREEMENT BETWEEN BERGERON EMERGENCY SERVICES, INC. AND THE CITY OF HOLLYWOOD, THE ATTACHED BLANKET PURCHASE ORDER RENEWING THE AGREEMENT BETWEEN CERES ENVIRONMENTAL SERVICES, INC. AND THE CITY OF HOLLYWOOD, THE ATTACHED **PURCHASE** RENEWING BLANKET ORDER AGREEMENT BETWEEN CROWDER **GULF** JOINT VENTURE, INC. AND THE CITY OF HOLLYWOOD, THE ATTACHED BLANKET PURCHASE ORDER RENEWING **AGREEMENT** THE BETWEEN DRC **EMERGENCY** SERVICES AND THE CITY OF HOLLYWOOD, FOR EMERGENCY RESPONSE AND RECOVERY SERVICES 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 Response and Recovery Services to assist in a variety of disaster related services such as large scale debris removal, separation, staging and disposal; demolition work, construction and demolition debris removal; hazardous waste handling; tree trimming, erection, stump grinding and removal; marine salvage operations; sand removal from roads, streets and right-of-ways; beach sand screening and replacement, and emergency berm construction when needed; and

WHEREAS, on May 13, 2013, Notices of RFP Availability were mailed and RFP-4361-13-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, the RFP document provided for an initial contract award for a one (1) year period with four (4) additional one (1) year renewal periods under the same prices, terms, and conditions; and

WHEREAS, RFP-4361-13-IS was opened at 3:00 P.M., on May 31, 2013 and resulted in responses from ten (10) contractors as follows:

Arbor Tree & Land, Inc. Lake Worth, Florida

AshBritt, Inc. Deerfield Beach, Florida

Bergeron Emergency Services, Inc. Fort Lauderdale, Florida

Ceres Environmental Services, Inc. Sarasota, Florida

Crowder Gulf Joint Venture, Inc.

Theodore, Alabama

DRC Emergency Services, LLC Mobile, Alabama

Grubbs Emergency Services, LLC Aripeka, Florida

Lexel Travel Technologies d/b/a Hotel Planner West Palm Beach, Florida

Omni Pinnacle, LLC Pearl River, Louisiana

Phillips & Jordan, Inc. Robbinsville, North Carolina

WHEREAS; the proposals received from Lexel Travel Technologies d/b/a Hotel Planner, Omni Pinnacle, LLC and Phillips & Jordan, Inc. were declared non-responsive; and

WHEREAS, the seven (7) responsive proposals were evaluated by a Committee consisting of City staff that met and evaluated the proposals received based upon the evaluation criteria set forth in the RFP document and scored and ranked each of the proposals as follows:

| 1) | AshBritt, Inc. | 27 | 78 |
|----|------------------------------------|-----|-------|
| 2) | Bergeron Emergency Services, Inc. | 27 | 70 |
| 3) | Ceres Environmental Services, Inc. | 26 | 88 |
| 4) | Crowder Gulf Joint Venture, Inc. | 25 | 54 |
| 5) | Arbor Tree & Land, Inc. | 24 | 11 |
| 6) | DRC Emergency Services, LLC | 23 | 35 |
| 7) | Grubbs Emergency Services, LLC | 175 | ; and |
| | | | |

WHEREAS, the Evaluation Committee recommended that contracts be awarded to the six (6) highest ranked contractors; and

WHEREAS, in 2013 Blanket Purchase Orders were established with Arbor Tree & Land, Inc., AshBritt, Inc., Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc., Crowder Gulf Joint Venture, Inc. and DRC Emergency Services, LLC, 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 six (6) established Blanket Purchase Orders awarded to Arbor Tree & Land, Inc., AshBritt, Inc., Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc. and Crowder Gulf Joint Venture, Inc. and DRC Emergency Services LLC 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, the contractors pricing structure 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, the Director of Public Works, the Director of Financial Services and the Director of Procurement Services recommend that the City Commission approve the renewal of the six (6) attached Blanket Purchase Orders with Arbor Tree & Land, Inc., AshBritt, Inc., Bergeron Emergency Services, Inc., Ceres Environmental Services, Inc., Crowder Gulf Joint Venture, Inc. and DRC Emergency Services, LLC for Emergency Response and Recovery Services for the second 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 2015 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:

<u>Section 1</u>: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Arbor Tree & Land, 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.

<u>Section 2</u>: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between AshBritt, 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.

<u>Section 3</u>: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Bergeron Emergency 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.

<u>Section 4</u>: 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.

<u>Section 5</u>: 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.

<u>Section 6</u>: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between DRC Emergency Services, LLC 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.

<u>Section 7</u>: That it hereby authorizes the City Manager or designee to increase the combined Blanket Purchase Orders 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.

RESOLUTION AUTHORIZING TO ISSUE THE ATTACHED BLANKET PURCHASE ORDERS FOR EMERGENCY RESPONSE AND RECOVERY SERVICES.

| <u>Section 8</u> : That this resolut immediately upon its passage and adoption. | tion | shall | be | in | full | force | and | effec |
|--|--------------------|-------|-------|----|------|-------|--------------|---------|
| PASSED AND ADOPTED this _ | | | day d | 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 | | | | | | | | |