## RESOLUTION NO. R-CRA-2016\_\_\_\_

A RESOLUTION OF THE HOLLYWOOD, **FLORIDA** COMMUNITY REDEVELOPMENT **AGENCY** ("CRA"), AUTHORIZING THE APPROPRIATE CRA OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN EDJ SERVICE, INC. AND THE CRA FOR TREE TRIMMING SERVICES ON HOLLYWOOD BEACH FOR AN AGGREGATE **AMOUNT** OF \$140,748.00 (IN AN ESTIMATED ANNUAL EXPENDITURE OF \$70,374.00).

WHEREAS, the CRA identified a need for Tree Trimming Services on Hollywood Beach between A1A to the Broadwalk and from Tyler Street to Cleveland Street; and

WHEREAS, a blanket purchase order in the amount of \$15,456.00 for the required service was issued September 16, 2015 via Bid Number F-4470-15-RL to Superior Landscaping and Lawn Service, Inc.; and

WHEREAS, the blanket purchase order was ultimately cancelled because the pricing offered by the vendor did not match the pricing as stipulated in the original bid; and

WHEREAS, the decision was made by the City of Hollywood's Procurement Services Division and the CRA to re-bid for the required services; and

WHEREAS, on December 16, 2015, Bid Number F-4495-16-RL was electronically advertised via BidSync in accordance with the City's Purchasing Ordinance, Section 38.42 (A); and

WHEREAS, Bid Number F-4495-16-RL was opened at 3:00 P.M. on January 21, 2015, and resulted in responses from six (6) bidders:

Edj Service, Inc. Davie, FL

Elan Lawn and Landscape Services, Inc. Pembroke Pines, FL

BTS Land Services Corp. Davie, FL

Raydel Landscaping Corp. Hialeah, FL

Tenusa Inc. Miami, FL

Weed-A-Way, Inc. Pembroke Pines, FL

; and

WHEREAS, the bid language requested that each bidder provide pricing for cost per tree, inclusive of all supplies, equipment and labor, to perform services for three separate grouping of trees; and

WHEREAS, the bid results are as follows:

Edj Service, Inc.	\$70,374.00		
Elan Lawn and Landscape Services, Inc.	\$106,644.00		
BTS Land Services Corp.	\$114,120.00		
Raydel Landscaping Corp.	\$121,728.00		
Tenusa Inc.	\$150,000.00		
Weed-A-Way, Inc.	\$1,635,066.00	; and	

WHEREAS, the CRA has determined that the bid submitted by Edj Service, Inc. meets the specifications, terms and conditions of the bid and that they are the lowest responsive, responsible bidder; and

WHEREAS, after all Bids received were evaluated, the CRA Executive Director and the Director of Procurement Services Division recommend that the CRA Board approve awards to Edj Service, Inc. of Davie, Florida for an estimated annual expenditure of \$70,374.00; and

WHEREAS, the term for services is for an initial two (2) year period with the right to renew for two (2) additional two (2) year periods providing all terms, conditions and specifications remain the same, both parties agree to the renewal, and such renewal is approved by the CRA; and

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

WHEREAS, funding has been provided for in the fiscal year 2016 budget 63.0185.00180.552.004637 – Capital Improvement Maintenance and will be budgeted in subsequent fiscal years;

NOW, THEREFORE, BE IT RESOLVED BY THE HOLLYWOOD, FLORIDA COMMUNITY REDEVELOPMENT AGENCY:

Section 1: That it hereby approves and authorizes the issuance by the appropriate CRA Officials, of the attached Blanket Purchase Order by between Edj Service, Inc. and the CRA, together with such non-material changes as may be subsequently agreed to by the CRA Executive Director and approved as to form and legality by the General Counsel.

<u>Section 2:</u> That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND	ADOPTED this	day of	, 2016.
ATTEST:		HOLLYWOOD, FL REDEVELOPMEN	LORIDA COMMUNITY NT AGENCY
PHYLLIS LEWIS, BOARD S	ECRETARY	PETER BOBER, O	CHAIR
APPROVED AS TO FORM of for the use and reliance of the Florida Community Redeveloonly.	e Hollywood,		

JEFFREY P. SHEFFEL, GENERAL COUNSEL