

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 ORDER WITH HINTERLAND GROUP, INC. FOR REMOVAL AND DISPOSAL OF DEBRIS FROM THE LIFT STATION WET WELLS AND THE WWTP FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$73,500.00.

WHEREAS, the Department of Public Utilities requires an agreement for the removal and disposal of debris from the lift station wet wells and the Wastewater Treatment Plant; and

WHEREAS, on November 28, 2017, Bid Number F-4568-18-RL – Removal and Disposal of Debris from the Lift Station Wet Wells and the WWTP was electronically advertised via BidSync in accordance with the City's Purchasing Ordinance, Section 38.42 (A); and

WHEREAS, BidSync successfully electronically invited 2,353 potential vendors; and

WHEREAS, on November 29, 2017, Procurement Services sent invitation emails to 12 prospective vendors notifying them of the solicitation; and

WHEREAS, as of the solicitation due date, 67 potential vendors viewed the solicitation on BidSync; and

WHEREAS, F-4568-18-RL was opened at 3:00 p.m. on January 24, 2018, and resulted in the following responses:

Hinterland Group, Inc.
Cocoa, FL

Envirowaste Services Group, Inc.
Miami, FL

All Liquid Environmental Services LLC, D/B/A Johnson Environmental Services
Fort Lauderdale, FL

Drew Fuel Services, Inc.
Fort Lauderdale, FL

; and

WHEREAS, the submittal from Drew Fuel Services, Inc. was a no-bid response;
and

WHEREAS, the bid results are as follows:

Hinterland Group, Inc.
\$73,500.00

Envirowaste Services Group, Inc.
\$100,875.00

All Liquid Environmental Services LLC, D/B/A Johnson Environmental
Services
\$147,494.00 ; and

WHEREAS, Hinterland Group, Inc. has been determined to be the lowest responsive, responsible bidder; and

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

WHEREAS, the Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission issue the attached Blanket Purchase Order to the lowest responsive, responsible bidder, Hinterland Group, Inc. of Cocoa, Florida; and

WHEREAS, the term of the Agreement shall be for an initial three year period, and may be renewed for two additional one year renewal periods; and

WHEREAS, funding for the attached Blanket Purchase Order has been appropriated and exists in the Department of Public Utilities Account Number 42.4041.00000.536.004360.

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.

A RESOLUTION TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER WITH
HINTERLAND GROUP, INC.

Section 2: That it approves and authorizes the issuance, by the appropriate City officials, of the attached Blanket Purchase Order with Hinterland Group, Inc., together with such non-material changes, if any, as may be acceptable to 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 _____, 2018.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES, CITY ATTORNEY