



Legislation Details (With Text)

File #: R-2018-357 **Version:** 1 **Name:** Rehrig Pacific 95 Gallon Refuse Collection
Type: Resolution **Status:** Passed
File created: 9/26/2018 **In control:** Department of Public Works
On agenda: 11/7/2018 **Final action:** 11/7/2018
Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Issue A Blanket Purchase Order To Rehrig Pacific Company For The Purchase Of 95 Gallon Refuse Collection Carts And 95 Gallon Recycling Collection Carts And Accessories For An Estimated Annual Expenditure Of \$185,500.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RESO RehrigPacificCarts.pdf, 2. B003191 Rehrig Pacific Initial Term.pdf, 3. Piggybacking Request Form.pdf, 4. Miami Dade Amendments.pdf, 5. Miami Dade County Agreement.pdf, 6. Miami Dade RFP Solicitation.pdf, 7. TermSheetRehrigCarts2018.pdf, 8. BIS 19-008.pdf

Date	Ver.	Action By	Action	Result
11/7/2018	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Issue A Blanket Purchase Order To Rehrig Pacific Company For The Purchase Of 95 Gallon Refuse Collection Carts And 95 Gallon Recycling Collection Carts And Accessories For An Estimated Annual Expenditure Of \$185,500.00.

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Department of Public Works, Environmental Services Division desires to purchase 95 gallon curbside collection carts and 95 gallon curbside recycling collection carts.

The purchase of 95 gallon carts will maintain a standardized supply of equipment currently being utilized by residents throughout the City for both solid waste collection and curbside recycling collection.

On January 24, 2016, Miami Dade County publicly solicited RFP-00254 for Waste Carts, Recycling Carts, Cart Parts & Related Products and Services.

On October 5, 2016, Rehrig Pacific Company was awarded a five year contract for the purchase and supply of 95 gallon refuse collection carts and 95 gallon recycling carts as well

as accessories.

Section 38.40(C)(5) of the City's Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are subject of the contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public offices, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference.

Funding for this purchase is provided in the FY 2019 budget in the Department of Public Works Budget Account Number 45.5121.00000.534.005214 - Consumable Tools.

Recommended for inclusion on the agenda by:

Dr. Wazir A. Ishmael, City Manager

George R. Keller, Jr., CPPT, Assistant City Manager, Public Safety

Sylvia Glazer, Public Works, Director

Paul Bassar, Director, Procurement & Contract Compliance