



City of Hollywood

Hollywood City Hall
2600 Hollywood Blvd
Hollywood, FL 33020
<http://www.hollywoodfl.org>

Legislation Text

File #: R-2016-352, **Version:** 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Order Between A.J. Panzarella, LLC D/B/A Pazarella Waste & Recycling Services And The City Of Hollywood For Screenings And Shop Waste Disposal For An Estimated Annual Expenditure Of \$170,400.40.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

The Department of Public Utilities requires the disposal of screenings and shop waste.

On September 13, 2016, Bid Number F-4533-16-RL - Screenings and Shop Waste Disposal was electronically advertised via BidSync in accordance with the City's Purchasing Ordinance, Section 38.42 (A).

Bid number F-4533-16-RL was opened at 3:00 P.M. on October 4, 2016, and resulted in responses from two (2) bidders:

A.J. Panzarella, LLC D/B/A Panzarella Waste & Recycling Services
Weston, FL

Waste Management
Lombard, FL

The bid language requested each bidder provide the annual pricing for the disposal of screenings and shop waste.

The bid results are as follows:

A.J.	Panzarella, LLC	D/B/A	Panzarella	Waste	&	Recycling	Services
	\$170,400.40			Annually			

Waste Management
No-Bid

A.J. Panzarella, LLC D/B/A Panzarella Waste & Recycling Services has been determined to be the lowest responsive, responsible bidder.

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.

The Director of Public Utilities and the Contract Compliance Officer recommend that the City Commission approve award of the attached Blanket Purchase Order to the lowest responsive, responsible bidder, A.J. Panzarella, LLC D/B/A Panzarella Waste & Recycling Services of Weston, Florida.

The term of this agreement shall be for an initial two (2) year period.

By mutual agreement between the City and the awarded contractor this agreement may be renewed for two (2) additional two (2) year periods.

Funding for the attached Blanket Purchase Order has been provided for in the fiscal year 2017 budget in the Department of Public Utilities Account Number 42.4041.00000.536.004360 and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Dr. Wazir Ishmael, City Manager

George R. Keller, Jr. Assistant City Manager/Finance & Administration, Office of the City Manager

Gus Zambrano, Assistant City Manager/Sustainable Development, Office of the City Manager

Steve Joseph, Director, Public Utilities

Paul Bassar, Contract Compliance Officer, Office of the City Manager