

Legislation Text

File #: R-2015-222, Version: 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Order And Execute An Agreement Between Waste Pro Of Florida, Inc. And The City Of Hollywood For Curbside Recycling Collection Services In An Estimated Annual Amount Of \$1,240,658.60.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

The Environmental Services Division of the Public Works Department requires an Agreement for Curbside Recycling Collection Services.

On April 30, 2015, Invitation to Bid Number F-4457-15-RD was electronically advertised via BidSync in accordance with the Section 38.42(A) of the City's Purchasing Ordinance.

The Bid requested a weekly price per household, for 34,578 households.

Bid F-4457-15-RD was opened at 3:00 p.m., on Friday, June 5, 2015, which resulted in responses from the following five (5) bidders:

	Weekly Est. <u>Total Cost</u>	Annual Est. <u>Total Cost</u>	
Waste Pro of Florida, Inc. Pembroke Pines, Florida	\$23	,858.82	\$1,240,658.60
Progressive Waste Solutio Pompano Beach, Florida	•	,896.16	\$1,294,600.30
Waste Management Lombard, Illinois	\$31	,811.76	\$1,654,211.50
Southern Waste Systems Davie, Florida		,764.70	\$2,067,764.40

World Waste Recycling		
Miami, Florida	\$136,583.10	\$7,102,321.20

The Agreement will become effective 7:00a.m. on October 23, 2015 and end at 7:00p.m on January 31, 2019, however, the City reserves the right to extend the agreement on a month to month basis or renew the agreement for two (2) additional two (2) year periods under the same terms and conditions.

The Director of Public Works and the Director of Procurement Services recommend that the City Commission approve the issuance of the attached Blanket Purchase Order and the execution of an agreement for Curbside Recycling Collection Services to the lowest responsive, responsible bidder, Waste Pro of Florida, from Pembroke Pines, Florida for an estimated expenditure of \$1,240,658.60.

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, including a Payment/Performance Bond, and the City's right to terminate immediately with or without cause.

Funding will be provided in the fiscal year 2016 budget in Public Works Contractual Services Account Number 45.5123.00000.534.003117 and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by: Wazir A. Ishmael, City Manager Matthew Lalla, Director, Financial Services Sylvia Glazer, Director, Public Works Joel Wasserman, Director, Procurement Services