



City of Hollywood

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

Legislation Text

File #: R-2018-114, **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 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.

Staff Recommends: The Approval Of The Attached Resolution

Explanation:

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.

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).

Bidsync successfully electronically invited 2,353 potential vendors.

On November 29, 2017, Procurement Services sent invitation emails to 12 prospective vendors notifying them of the bid.

As of the solicitation due date, 67 potential vendors viewed the solicitation on bidsync.

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 DBA Johnson Environmental Services
Fort Lauderdale, FL

Drew Fuel Services, Inc.
Fort Lauderdale, FL

The submittal from Drew Fuel Services, Inc. was a no-bid response.

The bid results are as follows:

Hinterland Group, Inc.
\$73,500.00

Envirowaste Services Group, Inc.
\$100,875.00

All Liquid Environmental Services LLC DBA Johnson Environmental Services
\$147,494.00

Hinterland Group, Inc. 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 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.

The term of this Agreement shall be for an initial three year period and may be renewed for two additional one year renewal periods.

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.

Recommended for inclusion on the agenda by:

Dr. Wazir A. Ishmael, City Manager

Gus Zambrano, ACM, Sustainable Development

Cintya Ramos, Director, Finance & Administration

Steve Joseph, Director, Public Utilities

Paul A. Bassar, Director of Procurement & Contract Compliance