| 1       | <b>RESOLUTION NO. 2021 - 046</b>  |  |  |
|---------|---|--|--|
| 2       | A DESCRIPTION OF THE MAYOR AND CITY COMMISSION OF   |  |  |
| 3<br>4  | A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING     |  |  |
| 5       | THE UTILIZATION OF THE CITY OF OAKLAND PARK'S   |  |  |
| 6       | AGREEMENT NUMBER R2019-070 FOR SANITATION   |  |  |
| 7       | CONSULTING SERVICES of KESSLER CONSULTING, INC. FOR   |  |  |
| 8       | AN AMOUNT NOT TO EXCEED THIRTY-NINE THOUSAND SIX HUNDRED FIFTY DOLLARS (\$39,650); AUTHORIZING THE CITY |  |  |
| 9<br>10 | MANAGER TO SIGN ALL RELATED DOCUMENTS; AND  |  |  |
| 11      | PROVIDING AN EFFECTIVE DATE.  |  |  |
| 12      |   |  |  |
| 13      | WILLEDEAC nursuant to Chanter 22 Costion 22 9 Evention to Did   |  |  |
| 14      | WHEREAS, pursuant to Chapter 23, Section 23-8 Exception to Bid  |  |  |
| 15      | Requirements, (6) Bids and Contracts from Other entities, and Section 23-9                              |  |  |
| 16      | Cooperative Purchasing, the City Manager is authorized to procure all supplies,                         |  |  |
| 17      | materials, equipment and services from other governmental units, when the best                          |  |  |
| 18      | interests of the City would be served subject to the requirement that any purchase                      |  |  |
| 19      | in excess of \$50,000 requires City Commission approval; and  |  |  |
| 20      |   |  |  |
| 21      | WHEREAS, the City of Oakland Park's competitively bid RFP No. 032919                                    |  |  |
| 22      | for Solid Waste Continuing Consulting Services resulted in a contract between                           |  |  |
| 23      | Kessler Consulting, Inc. ("Consultant") and the City of Oakland Park dated July 1,                      |  |  |
| 24      | 2019 (the "Source Agreement"), approved by the City of Oakland Park Resolution                          |  |  |
| 25      | Number R2019-070; and   |  |  |
| 26      |   |  |  |
| 27      | WHEREAS, the City utilized the Consultant to review sanitation services                                 |  |  |
| 28      | and prepare an RFP for multi-family and commercial collection; and                                      |  |  |
| 29      |   |  |  |
| 30      | WHEREAS, Consultant is now being asked to revise the RFP document to                                    |  |  |
| 31      | also include the outsourcing of residential accounts, and, has submitted a change                       |  |  |
| 32      | order to the existing scope of work to revise the RFP accordingly for an additional                     |  |  |
| 33      | amount of seventeen thousand ninety dollars (\$17,090); and   |  |  |
|         |   |  |  |

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| 35       | WHEREAS, there is a current encumbrance with a balance of \$22,560, and               |
|----------|---|
| 36       | the total revised scope of work amounts to thirty-nine thousand six hundred fifty     |
| 37       | dollars (\$39,650); and   |
| 38       |   |
| 39       | WHEREAS, City staff recommends that the City Commission approve the                   |
| 40       | requested change authorization for additional amount of seventeen thousand            |
| 41       | ninety dollars (\$17,090) to include outsourcing of residential accounts, so that the |
| 42       | total not to exceed contract amount will be thirty-nine thousand six hundred fifty    |
| 43       | dollars (\$39,650).   |
| 44       |   |
| 45       |   |
| 46       | NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE                                   |
| 47       | CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:                             |
| 48       |   |
| 49       | <b>SECTION 1.</b> The foregoing "Whereas" clauses are incorporated herein.            |
| 50       |   |
| 51       | SECTION 2. The Mayor and City Commission hereby authorize the                         |
| 52       | utilization of the City of Oakland Park's competitively bid RFP No. 032919 for Solid  |
| 53       | Waste Continuing Consulting Services with Kessler Consulting, Inc., and approve       |
| 54       | the requested change authorization for additional amount of seventeen thousand        |
| 55       | ninety dollars (\$17,090), so that the total not to exceed contract amount will be    |
| 56       | thirty-nine thousand six hundred fifty dollars (\$39,650); and authorize the City     |
| 57       | Manager to sign all related documents.  |
| 58       |   |
| 59       | SECTION 3. This Resolution shall take effect immediately upon its                     |
| 60       | passage and adoption.   |
| 61       |   |
| 62       |   |
| 63       | APPROVED AND ADOPTED this 19th day of May, 2021.                                      |
| 64       |   |
| 65<br>66 |   |

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SPONSORED BY: CITY ADMINISTRATION ATTE\$ JENORGEM M. GUILLEN, CMC CITY CLERK APPROVED AS TO LEGAL SUFFICIENCY AND FORM JENNIFER MERINO CITY ATTORNEY **FINAL VOTE ON ADOPTION** 

| Mayor Cooper           | NO  |
|------------------------|-----|
| Vice Mayor Butler      | YES |
| Commissioner Javellana | YES |
| Commissioner Lazarow   | YES |
| Commissioner Lima-Taub | NO  |

MAYOR