

# City of Clearwater

Main Library - Council Chambers 100 N. Osceola Avenue Clearwater, FL 33755

## **Legislation Text**

File #: ID#21-9548, Version: 1

### SUBJECT/RECOMMENDATION:

Authorize purchase orders to Angelo's Recycled Materials of St. Petersburg, FL and Consolidated Resource Recovery, Inc of Sarasota, FL for Yard Waste, Class III Waste, and Construction Demolition Debris Disposal in a not-to-exceed amount of \$3,900,000.00 for the term October 1, 2021 through September 30, 2024, pursuant to Clearwater Code of Ordinances Section 2.563(1)(c) Cooperative purchasing and authorize the appropriate officials to execute same. (consent)

#### SUMMARY:

On May 27, 2021, the City entered into a cooperative bid with the City of Largo, Bid No. 21-B-727, for Yard Trash, Class III and Construction Demolition Debris Disposal, and two responsive, responsible bidders responded to the solicitation on June 29, 2021.

Solid Waste seeks Council's authorization to award to both Angelo's Recycled Materials and Consolidated Resource Recovery, Inc., for a three-year term with one, two-year renewal options at the City's discretion, should the contract be extended.

The use of both vendors provides multiple disposal points within or near the city limits for Yard Waste, Class III Waste and Construction Demolition Debris, resulting in efficiency of operations in the Solid Waste Division and reduction in fixed expenses such as disposal costs. A purchase order secures the prices for three years but does not guarantee either vendor a specific quantity.

#### APPROPRIATION CODE AND AMOUNT:

Total annual funding budgeted for these services is \$1,300,000.00, as outlined below: Funding for this contract is included in the proposed fiscal year 2021/22 operating budget of the Solid Waste Fund. The expenditure allocation is as follows:

- 424-02082-543500 (Solid Waste Residential Collection Dump Fees) \$777,000.00
- 424-02082-543500 (Solid Waste Roll-Off Collection Dump Fees) \$373,000.00

Funding for this contract is included in the proposed fiscal year 2021/22 operating budget of the Parks and Recreation Fund. The expenditure allocation is as follows:

- 0101874-543500 (Parks and Recreation Dump Fees) \$70,000.00
- 0101877-543500 (Parks and Recreation Dump Fees) \$80,000.00