



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **April 5, 2017**

RE: **BLANKET ORDER #B002946**

PRODUCT/SERVICE: **LIQUID OXYGEN FOR WATER
TREATMENT/WASTE WATER – THIRD AND FINAL
RENEWAL**

**Airgas, INC DBA Airgas USA, LLC V#36421
Attn: Michael Koch/Patty Mitchell
4505 SW 36th Street**

Telephone Contact: 954-327-8848
Email: Michael.koch@airgas.com
Email: Patty.mitchell@airgas.com

Davie, FL 33314

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|---|--------|
| <input type="checkbox"/> | FORMAL BID # | |
| <input type="checkbox"/> | INFORMAL BID # | DATED: |
| <input type="checkbox"/> | RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input checked="" type="checkbox"/> | OTHER: CITY OF FT. LAUDERDALE BID 442-11330 | |

The term of this order is **4/15/17** through **4/14/18**.

The estimated annual dollar value is **\$304,303.50 (Formerly BPO B002566 with Air Liquide Industrial U.S. LP)**

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Robert Lowery** at (954) 921-3552

c: **Public Utilities
Finance**



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

DATE: February 1, 2017

FILE: PR-17-050

TO: Steve Joseph, Director, Public Utilities

FROM: Robert Lowery, Contracts Officer, Procurement Services

RL

SUBJECT: Blanket Contract Renewal for Liquid Oxygen for Water Treatment/Waste Water- B002946 – Airgas, Inc, DBA Airgas USA, LLC

ISSUE:

The current period of the above contract expires **April 14, 2017**. The contract is renewable for a one (1) year period if it is determined to be in the City's best interest and the vendor agrees to the renewal in writing.

EXPLANATION:

Notification of Intent to Renew must be mailed to the vendor thirty (30) calendar days in advance of the contract expiration date. Accordingly, it is requested that you give this matter your immediate attention thereby providing a timely reply to preclude contract expiration.

If you do not want to renew this contract, please explain the reason(s) in a separate memo. Also note that this contract will expire on the date mentioned above and if a new contract is to be established, you must submit bid specifications.

RECOMMENDATION:

Please reply as soon as possible by returning this memo appropriately filled out, signed and dated along with the attached Contract Renewal Evaluation Form.

Date: 2/23/17

To: Robert Lowery, Procurement Services

The Director of **Public Utilities** recommends the following:

Cos ✓ RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 42,4041,00000,536,005233 "Chemical Supplies"

DO NOT renew this contract. See attached memo explaining the reason(s).

DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).

Cos ✓ Estimated: annual usage/expenditure is \$ 304,303.50

By: *Cos*  2/27/17

Title: Steve Joseph P.E.
Public Utilities Director

by
2/27/17

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CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

**Department/Office
Contract Renewal Evaluation**

Date: 11/02/15	
Department/Office: Public Utilities	Division/Area: Wastewater
Contact Person: Coy Mathis	Title: Public Utilities Manager
Contact phone number: 954-921-3288	Contact Email cmathis@hollywoodfl.org
Purchase Order/Blanket Purchase Order #: BOO2946	
Contract Expiration Date: 4/14/17	
Vendor: Air Gas, Inc DBA Airgas USA #36421 4505 SW 36th Street Davie, FL 33314	Contact Person: Bob Watkins
Contact phone number: 813-731-1595	Contact Email: bob.watkins@airgas.com
Good/Service: Supply of 95% Pure Liquid Oxygen	Solicitation #: City of Ft. Lauderdale Bid 442-11330.

1. How would you rate the quality of goods/services?

- Excellent Good Satisfactory Poor

2. How would you rate the courteousness vendor's personnel?

- Excellent Good Satisfactory Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
Overall Quality	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Value	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

- Yes No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

- Yes No Did not need to contact

If no, please explain?



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes No

If no, please explain?

7. Does the Department/Office recommend renewing a contract based upon the available renewal options when the current agreement expires?


Yes No

If no, please explain?

8. Please state any additional comments about your experience with this vendor and the goods/services provided:

Department/Office Director's Name: Steve Joseph, P. E.

Department/Office Director's Signature: _____

 2/27/17



CITY OF HOLLYWOOD, FLORIDA

Procurement Services Division

2600 Hollywood Blvd. • Room 303 • P. O. Box 229045 • Hollywood, Florida 33022-9045
Phone (954)921-3299 • Fax (954)921-3086

February 1, 2017

Airgas, Inc, DBA Airgas USA, LLC
Attn: Robert Watkins
4505 SW 36th Street
Davie, FL 33314

Dear Vendor:

Our Agreement for Liquid Oxygen, based upon Fort Lauderdale Bid # 442-11330, Blanket Purchase Order B002946, expires on 4/14/2017.

The Procurement Services Division would like to renew the agreement for a one (1) year renewal period under the terms and conditions utilizing Blanket Purchase Order B002946 (copy attached).

Please advise your interest in renewing this Agreement by marking the appropriate response, signing, and returning this correspondence.

If you are unable to renew this agreement, please explain reason(s) in a separate letter.

Thanks for your help with this matter and as always, please call me at 954-921-3552 if you have questions.

A response as soon as possible would be appreciated.

Sincerely,

Robert Lowery, Procurement Contracts Officer
Procurement Services Division

RL/dm

I agree: David P. Stockmal
(Signature)

I disagree: _____
(Signature)

Name: DAVID STOCKMAL
(Typed or Printed)

V.P., BULK GASES - SOUTH
Date: 2/2/2017