



# City of Hollywood, Florida

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

DATE: **September 7, 2016**

RE: BLANKET ORDER #: **B002339**

PRODUCT/SERVICE: **Supply and Delivery of High Calcium Granular Quicklime-Third Renewal**

**Carmeuse Lime & Stone, Inc. V#29264**  
**Attn: Forest Meeks**  
**11 Stanwix St., 11<sup>th</sup> Floor**  
**Pittsburgh, PA 15222**

Telephone Contact: **412-995-5563**  
Email: [Forrest.Meeks@carmeusena.com](mailto:Forrest.Meeks@carmeusena.com)

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: <b>S.E. Florida Governmental Cooperative Purchasing Group/City of Tamarac Co-op Bid #11-25B</b> |        |

The term of this order is **11/1/2016** through **10/31/2017**.

The estimated annual dollar value is **\$1,150,000.00**.

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.

**Insurance Certificates naming the City of Hollywood as certificate and as additional insured to be on file with the City.**

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 **Rob Lowery** at (954) 921-3552

*RL*

c: Public Utilities  
Finance



**CITY OF HOLLYWOOD, FLORIDA**

**PROCUREMENT SERVICES DIVISION**

**DATE:** July 26, 2016 **FILE: PR-16-266**

**TO:** Steve Joseph, Director, Public Utilities

**FROM:** Robert Lowery, Contracts Officer, Procurement Services  
*RL*

**SUBJECT:** Blanket Contract Renewal for Supply and Delivery of High Calcium Granular Quicklime - B002339 – Carmeuse Lime & Stone, Inc

**ISSUE:**

The current period of the above contract expires October 31, 2016. 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: 7/28/16 To: Robert Lowery, Procurement Services

The Director of Public Utilities recommends the following:

*Coy* ✓  RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 42.4041.00000.536.005233 "Chemicals"

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).

*Coy* ✓ Estimated: annual usage/expenditure is \$ 1,150,000.00

*Coy* By:  7/29/16

Title: Steve Joseph P.E.  
Public Utilities Director

*Coy*  
7/28/16

2016 AUG - 1 PM 4: 00  
CITY OF HOLLYWOOD  
PROCUREMENT SERVICES  
DIVISION



**CITY OF HOLLYWOOD, FLORIDA**

**PROCUREMENT SERVICES DIVISION**

**Department/Office  
Contract Renewal Evaluation**

<b>Date: 7/28/16</b>	
<b>Department/Office: Public Utilities</b>	<b>Division/Area: Wastewater</b>
<b>Contact Person: Coy Mathis</b>	<b>Title: Public Utilities Manager</b>
<b>Contact phone number: 954-921-3288</b>	<b>Contact Email cmathis@hollywoodfl.org</b>
<b>Purchase Order/Blanket Purchase Order #: BOO2339</b>	
<b>Contract Expiration Date: 10/31/16</b>	
<b>Vendor: Carmeuse Lime &amp; Stone Inc.</b>	<b>Contact Person: Josie Zihmer</b>
<b>Contact phone number: 412-995-5563</b>	<b>Contact Email:</b>
<b>Good/Service: Supply and Delivery of High Calcium Granular Quicklime</b>	<b>Solicitation #: S.E. Florida Governmental Cooperative Purchasing Group/City of Tamarac Co-op Bid #11-25B</b>

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
<b>Overall Quality</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Value</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Frequency of Contact</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Responsiveness to request</b>	<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?

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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?

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**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?

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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?

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

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

Department/Office Director's Signature:  7/29/16

*Coj*  
*toff*  
*7/29/16*



# 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

July 26, 2016

Carmeuse Lime & Stone, Inc  
Attn: Forest Meeks  
11 Stanwix St. 11<sup>th</sup> Floor  
Pittsburgh, PA 15222

Dear Vendor:

Our Agreement for Supply and Delivery of High Calcium Granular Quicklime based upon SE Florida Governmental Purchasing Cooperative Group Bid# 11-25B, Blanket Purchase Order B002339, expires October 31, 2016.

The City of Hollywood would like to renew the agreement for a one (1) year renewal period under the terms and conditions utilizing Blanket Purchase Order B002339 (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 954-921-3223 if you have questions.

A response as soon as possible would be appreciated.

Sincerely,

Robert Lowery, Contracts Officer  
Procurement Services Division

RL/dm

I agree: Jack Fahler  
(Signature)

I disagree: \_\_\_\_\_

Name: Jack Fahler  
(Typed or Printed)

Date: August 5, 2016





**Southeast Florida Governmental Purchasing  
Cooperative Group**

**CONTRACT AWARD**

Please complete each of the applicable boxes and submit with bid documents, award notices and tabulations to [lpiper@myboca.us](mailto:lpiper@myboca.us) for placement on the NIGP SEFL website Cooperative contract page.

BID/RFP No. 11-25B Effective 11/01/11

Description/Title: Furnish, Deliver and Discharge Quicklime

Initial Contract Term: Start Date: 11/01/11 End Date: 10/31/14

Renewal Terms of the Contract: 3 (No. of Renewals) Renewal Options for 1 Year (Period of Time)

Renewal No. 1 Start Date: 11/01/14 End Date: 10/31/15

Renewal No. 2 Start Date: 11/01/15 End Date: 10/31/16

Renewal No. 3 Start Date: 11/01/16 End Date: 10/31/17

This is the Final Renewal Option

**SECTION #1 VENDOR AWARD**

Vendor Name: Lhoist North America of Alabama, LLC

Vendor Address: 3700 Hulen St. , Ft. Worth, TX 76107

Contact: Mr. Dale James, Florida District Manager

Phone: 877-644-9010 Order 800-695-5657 Fax: 863-644-9030

Cell/Pager: 314-614-4950 Email Address: dale.james@lhoist.com

Website: www.lhoist.us FEIN: 63-1002780

**VENDOR AWARD**

Vendor Name: Carmeuse Lime & Stone, Inc. (City of Hollywood High Cal Granular Lime Only)

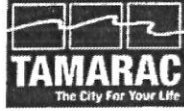
Vendor Address: 11 Stanwix St., 11th Floor, Pittsburgh, PA 15222

Contact: Bruce D. Routhieaux

Phone: 412-995-5500 Fax: 412-995-5515

Cell/Pager: N/A Email Address: salesinfo@carmeusena.com

Website: www.carmeuse.com FEIN: 34-1053721

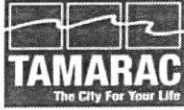


**AGREEMENT AMENDMENT #3  
BETWEEN THE CITY OF TAMARAC  
AND  
CARMEUSE LIME & STONE, INC.**

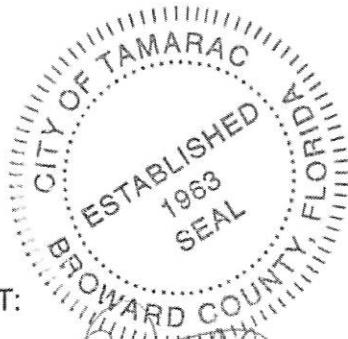
The CITY OF TAMARAC (City) and Carmeuse Lime & Stone, Inc. (Carmeuse), a Delaware corporation, with principal offices located at 11 Stanwix Street, 11<sup>th</sup> Floor Pittsburgh, PA 15222, agree to amend the original Agreement as follows:

1. Pursuant to the terms of Section 4, Time of Commencement and Substantial Completion, of the original Agreement effective November 1, 2011, the City and Carmeuse agree to exercise the second renewal option for the term November 1, 2016 – October 31, 2017.
2. All other provisions of the original agreement remain in effect as written.

Remainder of Page Intentionally Blank



IN WITNESS WHEREOF, the parties hereby have made and executed this Amendment to Agreement on the respective dates under each signature, the City of Tamarac signing through its City Manager and its City Commission signing by and through its Mayor, and Carmeuse Lime & Stone, Inc., signing by and through its Vice President of Sales, duly authorized to execute same.



CITY OF TAMARAC

Harry Dressler  
Harry Dressler, Mayor

7/13/16

Date

Michael C. Cernech  
Michael C. Cernech, City Manager

7-14-16  
Date

ATTEST:

Patricia A. Teufel  
Patricia A. Teufel, CMC  
City Clerk

7/15/16

Date

Approved as to form and legal sufficiency:

Samuel S. Goren  
Samuel S. Goren, City Attorney

7/13/16

Date

ATTEST:

Kevin J. Whyte  
(Corporate Secretary)

Kevin J. Whyte  
Type/Print Name of Corporate Secy.

(CORPORATE SEAL)

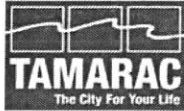
CARMEUSE LIME & STONE, INC.

Jack Fahler  
Signature of Vice President of Sales

Jack Fahler  
~~Bruce D. Routhman~~  
Vice President of Sales and Marketing

June 10, 2016  
Date



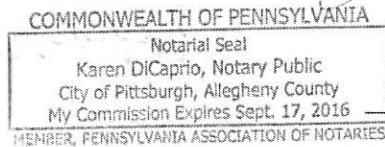


CORPORATE ACKNOWLEDGEMENT

STATE OF Pennsylvania :  
:SS  
COUNTY OF Allegheny :

I HEREBY CERTIFY that on this day, before me, an Officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Bruce D. Routhieux, Vice President of Sales of Carmeuse Lime & Stone, Inc., a Delaware Corporation, to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged before me that he/she executed the same.

WITNESS my hand and official seal this 10th day of May, 2016 .

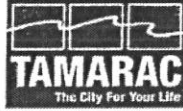


[Handwritten Signature]  
Signature of Notary Public  
State of Pennsylvania at Large

Karen DiCaprio  
Print, Type or Stamp  
Name of Notary Public

Personally known to me or  
 Produced Identification

\_\_\_\_\_  
Type of I.D. Produced  
 DID take an oath, or  
 DID NOT take an oath.



City of Tamarac

Purchasing and Contracts Division

AGENCY	DELIVERY ADDRESS	ESTIMATED ANNUAL USAGE
<b>TYPE 2 – High Cal Granular</b>		
City of Hollywood	Wastewater, 1621 N. 14 <sup>th</sup> Ave., Hollywood, FL 33022	5000
	<b>Total Estimated Annual Tonnage</b>	<b>5000</b>