



# City of Hollywood, Florida

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

DATE: **September 7, 2016**

RE: BLANKET ORDER #: **B002340**

PRODUCT/SERVICE: **Supply and Delivery of  
Rice Size Quicklime – Third Renewal**

**Lhoist North America of Alabama LLC V#33177  
Ms. Elizabeth Hart, Sales Coordinator  
4720 Cleveland Hts. Blvd, Suite 203  
Lakeland, FL 33813**

**Telephone Contact: 877-644-9010  
Email: Elizabeth.hart@lhoist.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>SOUTHEAST FLORIDA GOVERNMENTAL COOPERATIVE PURCHASING GROUP/CITY OF TAMARAC<br/>Bid#11-25B</b> |        |

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

The estimated annual dollar value is **\$505,580.00**.

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 holder 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 **Robert Lowery** at (954) 921-3552

RL

c: Public Utilities  
Finance  
Water Treatment Plant



CITY OF HOLLYWOOD, FLORIDA

RECEIVED 7/27/16

PROCUREMENT SERVICES DIVISION

DATE: July 26, 2016 FILE: PR-16-268

TO: Steve Joseph, Director, Public Utilities

FROM: Robert Lowery, Contracts Officer, Procurement Services  
RL

SUBJECT: Blanket Contract Renewal for Supply and Delivery of Rice Size Quicklime - B002340-- Lhoist North America of Alabama LLC

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: 7/27/16 To: Robert Lowery, Procurement Services

The Director of Public Utilities recommends the following:

X RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 42.4011.00000.536.005233.

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).

Estimated: annual usage/expenditure is \$505,580.00/yr.

By: Steve Joseph P.E. 7/29/16 Public Utilities Director

Title:

Handwritten initials and date: 7/28/16

2016 AUG - 1 PM 4:10 CITY OF HOLLYWOOD PROCUREMENT SERVICES DIVISION



**CITY OF HOLLYWOOD, FLORIDA**  
**PROCUREMENT SERVICES DIVISION**

Department/Office  
 Contract Renewal Evaluation

Date: <u>7/27/16</u>	
Department/Office: <u>Public Utilities</u>	Division/Area: <u>4011</u>
Contact Person: <u>Carlos Aguilar</u>	Title: <u>Superintendent</u>
Contact phone number: <u>954-967-4230</u>	Contact Email: <u>Caguilar@hollywoodfl.org</u>
Purchase Order/Blanket Purchase Order #: <u>B-002340</u>	
Contract Expiration Date: <u>10-31-16</u>	
Vendor: <u>Lhoist North America</u>	Contact Person: <u>Sharon Henry</u>
Contact phone number: <u>877-644-9010</u>	Contact Email:
Good/Service: <u>Rice Size Quick Lime</u>	Solicitation #: <u>Tamarac Bid # 11-25B</u>

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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input type="checkbox"/>	<input checked="" 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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Steve Joseph P.E.  
Public Utilities Director

Department/Office Director's Name: \_\_\_\_\_

  
7/26/16

Department/Office Director's Signature: \_\_\_\_\_



7/29/16

left  
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

Lhoist North America of Alabama LLC  
Elizabeth Hart  
4720 Cleveland Hts. Blvd, Suite 203  
Lakeland, FL 33813

Dear Vendor:

Our Agreement for Supply and Delivery of Rice Size Quicklime based upon SE Florida Governmental Purchasing Cooperative Group Bid# 11-25B, Blanket Purchase Order B002340, 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 B002340 (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: J. Dale James  
(Signature)

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

Name: J. Dale James  
(Typed or Printed)

Date: August 15, 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)

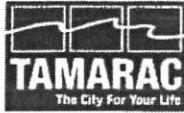
Vendor Address: 11 Stanwix St., 11th Floor, Pittsburgh, PA 15222

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**

**LHOIST NORTH AMERICA OF ALABAMA, LLC**

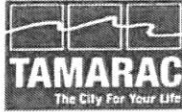
The CITY OF TAMARAC (City) and Lhoist North America of Alabama, LLC (formerly Chemical Lime Company of Alabama, LLC) an Alabama limited liability corporation, with principal offices located at 3700 Hulen Street, Ft. Worth, Texas 76107, agree to amend that certain Agreement between the City of Tamarac and Lhoist North America of Alabama, LLC (formerly Chemical Lime Company of Alabama, LLC.) effective November 1, 2011, as amended, (the "Agreement") as follows:

1. Pursuant to the terms of Section 4, Time of Commencement and Substantial Completion, of the Agreement the City and Lhoist North America of Alabama, LLC agree to exercise the third renewal option for the term November 1, 2016 through 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 Lhoist North America of Alabama, LLC, signing by and through its Florida Sales Manager, duly authorized to execute same.



CITY OF TAMARAC

*Diane Dressler*  
\_\_\_\_\_  
Harry Dressler, Mayor  
*7/13/16*

Date

ATTEST:

*Patricia Teufel*  
\_\_\_\_\_  
Patricia Teufel, CMC  
City Clerk

*[Signature]*  
\_\_\_\_\_  
Michael C. Cernech, City Manager

*7-14-16*

Date

Date

*7/15/16*

Approved as to form and legal sufficiency:

*Samuel S. Goren*  
\_\_\_\_\_  
Samuel S. Goren, City Attorney  
*7/13/16*

Date

ATTEST:

LHOIST NORTH AMERICA OF ALABAMA, LLC

*Kenneth Curtiss*  
\_\_\_\_\_  
(Corporate Secretary)

*J. Dale James*  
\_\_\_\_\_  
Signature of Florida Sales Manager

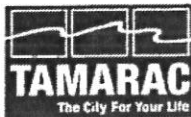
*Kenneth E. Curtiss*  
\_\_\_\_\_  
Type/Print Name of Corporate Secy.

J. Dale James  
\_\_\_\_\_  
Florida Sales Manager

(CORPORATE SEAL)

*June 21, 2016*  
\_\_\_\_\_  
Date





CORPORATE ACKNOWLEDGEMENT

STATE Florida  
COUNTY Broward

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 J. Dale James, Florida Sales Manager for Lhoist North America of Alabama, LLC., an Alabama Limited Liability 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 21 day of June, 2016 .



Alexis Aragon  
Notary Public  
State of Florida  
My Commission Expires 02/07/2017  
Commission No. EE 872491

[Signature]

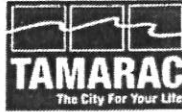
Signature of Notary Public  
State of Florida at Large

Alexis Aragon  
Print, Type or Stamp  
Name of Notary Public

Personally known to me or  
 Produced Identification

FL Driver license

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



AGENCY	DELIVERY ADDRESS	ESTIMATED ANNUAL USAGE
<b>TYPE 1 – Pebble Lime</b>		
roward County Dist. 1A	3701 N State Road 7, Lauderdale Lakes, FL 33319	3,900
roward County Dist. 2A	1390 NE 50 <sup>th</sup> Street, Pompano Beach, FL 33064	6,300
ity of Coral Springs	3800 NW 85 <sup>th</sup> Avenue, Coral Springs	2,000
own of Davie	3500 NW 76 <sup>th</sup> Avenue, Davie	750
ity of Deerfield Beach	290 Goolsby Blvd. – West Plant, Deerfield Beach	1,872
ity of Fort Lauderdale	949 NW 38 <sup>th</sup> Street, Oakland Park, FL 33309	11,500
ity of Hallandale	215 NW 6 <sup>th</sup> Avenue, Hallandale	900
ity of Lauderhill	2001 NW 49 <sup>th</sup> Avenue, Lauderhill	1,825
ity Of Miramar	2600 SW 66 <sup>th</sup> Terrace, Miramar	953
ity of North Lauderdale (U.S. Water)	841 NW 71 <sup>st</sup> Avenue, North Lauderdale	50
ity of North Miami	12098 NW 11 <sup>th</sup> Ave, North Miami	1,440
ity Of Pembroke Pines	7960 Johnson Street, Pembroke Pines	4,000
ity of Pompano Beach	301 NE 12 <sup>th</sup> Street, Pompano Beach	2,020
ity of Sunrise	4350 Springtree Drive, Sunrise	2,400
ity of Sunrise	15400 Sludge Mill Road, Davie	600
ity of Tamarac	7803 NW 61 <sup>st</sup> Street, Tamarac	1,500
illage of Wellington	1100 Wellington Trace, Wellington, FL 33414	1,240
<b>TYPE 1A – Rice Lime</b>		
ity of Hollywood	3441 Hollywood Blvd., Hollywood	2,400
ity of North Miami Beach	19150 NW 8 <sup>th</sup> Ave, Miami Gardens	2,800
ity of Dania Beach	1201 Stirling Road, Dania Beach, FL 33004	320
ity Of Margate	980 NW 66 Ave. Margate	2,500
<b>Total Estimated Annual Tonnage</b>		<b>51,270</b>