



City of Hollywood, Florida

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

DATE: **April 16, 2015**

RE: **BLANKET ORDER # B002483**

PRODUCT/SERVICE: **Supply of Sodium Chloride (Solar Salt)**

**Morton Salt V# 26050
Mr. Mike Leahy
123 N. Wacker Drive
Chicago, IL 60606-1743**

Telephone Contact: 904-992-1613
**Phone: 800-882-7258
Fax: 321-868-2583**

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 Boca Raton Bid Number 2013-038 | |

The term of this order is **5/1/2015** through **4/30/2016**.

The estimated dollar value is **\$102,150.00**.

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.

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 **Joel Wasserman** at (954) 921-3223

c: Water Treatment Plant
Finance



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

March 13, 2015

Morton Salt
Attn: Mike Leahy
123 N. Wacker Drive
Chicago, IL 60606-1743

Dear Vendor:

Our Agreement for the Supply of Sodium Chloride (Solar Salt) based upon Boca Raton Bid# 2013-038, Blanket Purchase Order B002483, expires April 30, 2015.

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 B002483 (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,

Joel Wasserman, Director
Procurement Services Division

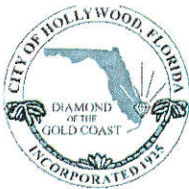
JW/dm

I agree:

I disagree: _____

Name: Andrew Carlson
(Typed or Printed & signature)

Date: 3.16.2015



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: March 13, 2015

FILE: PR-15-102

TO: Steve Joseph, Director, Public Utilities

FROM: Joel Wasserman, Director, Procurement Services

SUBJECT: Blanket Contract Renewal for the Supply of Sodium Chloride (Solar Salt) - B002483-Morton Salt.

ISSUE:

The current period of the above contract expires April 30, 2015. 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: 3/18/15

To: Joel Wasserman, Procurement Services

The Director of Public Utilities recommends the following:

☒ 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 \$102,150.00, 900 tons/year

By: [Signature] 3/23/15

Title:

Steve Joseph P.E.
Public Utilities Director

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION
2015 MAR 24 PM 2:02

TPC
[Signature]
3/23/15

SALT



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Department/Office Contract Renewal Evaluation

Date: 3-18-15	
Department/Office: Public Utilities	Division/Area: 4011 - W.T.P.
Contact Person: Taylor Calhoun	Title: Plant Manager
Contact phone number: 954-967-4230	Contact Email: tcalhoun@hollywoodfl.org
Purchase Order/Blanket Purchase Order #: B 002483	
Contract Expiration Date: 4-30-2015	
Vendor: Morton Salt	Contact Person: Mike Leahy
Contact phone number: 800-882-7258	Contact Email:
Good/Service: Solar Salt	Solicitation #: 2013-038

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 type="checkbox"/>	<input checked="" 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?

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: _____

Department/Office Director's Signature: _____

TRC

3/23/15

 3/23/15

City of Boca Raton

CITY HALL • 201 WEST PALMETTO PARK ROAD • BOCA RATON, FLORIDA 33432-3795 • PHONE: (561) 393-7700
(FOR HEARING IMPAIRED) TDD: (561) 367-7046
SUNCOM: (561) 922-7700
INTERNET: www.ci.boca-raton.fl.us



March 9, 2015

Morton Salt International
Mike Leahy
123 North Wacker Drive
Chicago, IL 60606
Tel: 1-904-992-1613
Fax: 1-904-212-0948

SUBJECT: Bid No. 2013-038; Solar Salt (Bulk) Delivery & Supply
RE: Automatic Renewal No. 2

Dear Mr. Leahy:

The above referenced contract expires on April 30, 2015. This correspondence is being sent to you as a courtesy reminding you that pursuant to item #5.1 "Contract Period and Renewal" of the above subject bid, this contract will automatically renew for another one year period from 5/1/2015 to 4/30/2016 at the same terms, conditions and prices currently in place. To confirm this automatic renewal, please advise by signature below.

Please complete and return this form to the Purchasing Division by 03/13/2015 @ 5:00 P.M. Your response may be faxed to 561-393-7986 or emailed to tgolia@myboca.us. The renewal information will be passed on the SEFL Cooperative members.

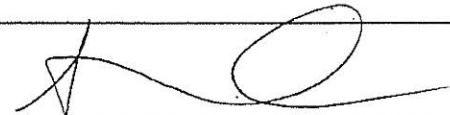
Please contact me immediately if you should have any questions and/or concerns. I can be reached at, 561-393-7876, Fax number: 561-393-7983.

Sincerely,


Tracy Golia, Buyer

c: Bid 2013-038

Auto Renewal for Renewal Period: Period 5/1/2015 to 4/30/2016



Authorized Signature

3.20.2015
Date

Andrea Carlson Business Segment Manager
Name (Print)/Title



**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 for placement on the NIGP SEFL website Cooperative contract page.

BID/RFP No. 2013-038

Description/Title: Solar Salt (Bulk) Delivery & Supply

Initial Contract Term: Start Date: 5/1/13 End Date: 4/30/14

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

Renewal No. 1 Start Date: 5/1/14 End Date: 4/30/15

Renewal No. 2 Start Date: 5/1/15 End Date: 4/30/16

Renewal No. Start Date: End Date:

SECTION #1 VENDOR AWARD

Vendor Name: Morton Salt

Vendor Address: 123 N. Wacker Drive, Chicago, IL 60606

Contact: Mike Leahy

Phone: 1-904-992-1613 Fax:

Cell/Pager: 1-904-673-4459 Email Address: MLeahy@mortonsalt.com

Website: www.mortonsalt.com FEIN: 27-3146174

SECTION #2 AWARD/BACKGROUND INFORMATION

Award Date: 4/23/13 Resolution/Agenda Item No.: 9-A-2

Insurance Required: Yes X No

Performance Bond Required: Yes No X

SECTION #3 LEAD AGENCY

Agency Name: City of Boca Raton

Agency Address: 201 W. Palmetto Park Road, Boca Raton, FL 33432

Agency Contact: Tracy Golia Email tgolia@myboca.us

Telephone: 561-393-7986 Fax: 561-393-7983



Southeast Florida Governmental Purchasing Cooperative Group

CONTRACT AWARD

Please complete each of the applicable gray boxes and submit with bid documents and applicable award notices and tabulations to lpiper@myboca.us for placement on the NIGP SE FL Florida Website Coop Contract page.

BID/RFP NO.: 2013-038

DESCRIPTION/TITLE: Solar Salt (Bulk) Delivery & Supply

INITIAL CONTRACT TERM: Starts: 5/1/2013 Ends: 4/30/2014

RENEWAL TERMS OF CONTRACT: 3 RENEWAL OPTIONS FOR 1 YR.
(Number of renewals) (period of time)

SECTION #1 - VENDOR AWARD

Vendor Name: Morton Salt, Inc.
Vendor Address: 123 N. Wacker Drive, Chicago, IL. 60606
Contact: Mike Leahy
Phone: 904-992-1613
Cell/Pager: 904-673-4459 **Email Address:** mleahy@mortonsalt.com
Website: www.MortonSalt.com
FEIN: 273146174

SECTION #2 – AWARD/BACKGROUND INFORMATION

Award Date: April 23, 2013 **Resolution/Agenda Item No.:** 9-A-2
Insurance Required: Yes
Performance Bond Required: No

SECTION #3 - LEAD AGENCY

Agency Name: City of Boca Raton
Agency Address: 201 W. Palmetto Rd., Boca Raton, FL. 33432
Agency Contact: Tracy Golia
Telephone: 561-393-7876 **Facsimile:** 561-393-7983
Email: tgolia@myboca.us