

**CITY OF HOLLYWOOD
INTEROFFICE MEMORANDUM**

TO: Mayor and Commissioners **DATE:** September 21, 2017
FROM: Alan Fallik, Acting City Attorney
SUBJECT: Proposed Blanket Purchase Order with Carmeuse Lime & Stone, Inc. for the purchase of high calcium granular quicklime

I have discussed the above Agreement with the participating Department/Office, and the proposed general business terms and other significant provisions are as follows:

- 1) Department/Division involved – Dept. of Public Utilities.
- 2) Type of Agreement – Blanket Purchase Order
- 3) Method of Procurement (RFP, bid, etc.) – Cooperative purchase, with the City of Tamarac serving as lead agency.
- 4) Term of Contract
 - a) initial – 3 years
 - b) renewals (if any) – Three (3) additional one year term renewal options
 - c) who exercises option to renew – mutual
- 5) Contract Amount – In an estimated annual amount of \$1,500,000.00
- 6) Termination rights – City may terminate for convenience upon seven (7) days written notice. City may also terminate for cause. In the event that the Vendor abandons the Agreement or causes it to be terminated, Vendor indemnifies the City against loss pertaining to the termination.
- 7) Indemnity/Insurance Requirements – Vendor will comply with applicable City requirements and indemnifies the city.
- 8) Scope of Services – Vendor will provide high calcium granular quicklime for use at the Wastewater Treatment Plant.

TERM SHEET FOR CARMEUSE LIME & STONE, INC.

9) City's prior experience with Contractor (if any) – yes.

10) Other significant provisions – n/a

cc: Wazir A. Ishmael, Ph.D., City Manager