

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH LHOIST NORTH AMERICA OF ALABAMA, LLC. FOR THE SUPPLY AND DELIVERY OF RICE-SIZE QUICKLIME, IN AN ESTIMATED ANNUAL AMOUNT UP TO \$1,100,000.00, BASED UPON THE CITY OF TAMARAC'S COOPERATIVE BID NUMBER 23-36B AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities desires rice-size quicklime for pH adjustment during the lime softening process at the Water Treatment Plant; and

WHEREAS, the desired quicklime was competitively bid through the City of Tamarac ("COT"), which acted as the lead agency on behalf of the Southeast Florida Governmental Purchasing Group Cooperative pursuant to Bid Number 23-36B; and

WHEREAS, on October 11, 2023, the COT entered into an agreement with Lhoist North America of Alabama, LLC. ("Lhoist") to furnish, deliver, and discharge rice-size quicklime, for an initial three-year term from November 1, 2023 through October 31, 2026, with the option to renew for three additional one-year periods ("Contract"); and

WHEREAS, Lhoist has agreed to extend to the City the same pricing, terms, and conditions as set forth in the Contract to furnish, deliver, and discharge rice-size quicklime; and

WHEREAS, the period of performance during which the desired supply and delivery of rice-size quicklime will be acquired is from December 6, 2023 through October 31, 2026, for an annual amount up to \$1,100,000.00; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement (“Agreement”) with Lhoist for the supply and delivery of rice-size quicklime, in an annual amount up to \$1,100,000.00; and

WHEREAS, a portion of the funding for this Agreement is available in the FY 2024 Operating Budget in account number 442.400501.53600.552330.000000.000.000 and will be budgeted in subsequent fiscal years’ operating budgets, subject to approval and adoption by the City Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

Section 1: That the foregoing “WHEREAS” clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement with Lhoist North America of Alabama, LLC., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY