



City of Hollywood, Florida

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

DATE: **August 30, 2017**

RE: BLANKET ORDER #: **B002339**

PRODUCT/SERVICE: Supply and Delivery of High Calcium Granular Quicklime-**Third & Final Renewal** – Revised Increase

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

Telephone Contact: **412-995-5563**
 Email: 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:

- FORMAL BID #
- INFORMAL BID # DATED:
- RENEWAL OF FORMAL BID # DATED:
- EXTENSION OF FORMAL BID/RFP# DATED:
- WRITTEN QUOTATION # DATED:
- VERBAL QUOTATION PER DATED:
- STATE OF FLORIDA CONTRACT # DATED:
- BROWARD COUNTY BID #
- OTHER: **S.E. Florida Governmental Cooperative Purchasing Group/City of Tamarac Co-op Bid #11-25B**

Initial Award Term	11/1/2011 – 10/31/2014
First Renewal Term (Optional)	11/1/2014 – 10/31/2015
Second Renewal Term (Optional)	11/1/2015 – 10/31/2016
Third & Final Renewal Term (Optional)	11/1/2016 – 10/31/2017 Per Reso # R-2016-269

*NOTE – City Reserves the right to exercise Optional Periods.

The estimated annual dollar value is **\$1,400,000.00**.

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

c: Public Utilities
 Finance



CITY OF HOLLYWOOD, FLORIDA

DEPARTMENT OF PUBLIC UTILITIES / WASTEWATER TREATMENT PLANT

DATE: June 13, 2017 **FILE:** WW-17-009

TO: Paul A. Bassar, Contract Compliance Officer

VIA: *for* Steve Joseph, P.E. Director Public Utilities *6/14/17*

VIA: Francois Domond, P.E. Deputy Director Operations *6/14/17*

FROM: *Coy* Coy Mathis, Public Utilities Manager, Wastewater Treatment Plant

SUBJECT: Carmeuse Lime & Stone, Inc. B002339 – Additional Quantities Required

2017 JUN 15 AM 8:21

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

ISSUE:

Additional quantities are required for Carmeuse Lime & Stone, Inc. for the supply High Calcium Quicklime used in our Biosolids Treatment Process.

EXPLANATION:

Carmeuse Lime & Stone, Inc. is our contract vendor to supply High Calcium Quicklime in our Biosolids Treatment Process to increase the temperature and potential hydrogen (PH) to produce our Class A biosolids fertilizer product. The high temperature and high PH destroys all pathogenic organisms and vector attraction requirements as outline in Environmental Protection Agency (EPA) and Florida Department of Protection (FDEP) regulatory rules. High Calcium Quicklime is necessary for our Class A biosolids product to maintain compliance with EPA and FDEP permit limits for the protection of Public Health and Safety and the environment. Therefore, an increase of quantities of \$250,000.00 is needed to meet our annual usage of over 5,000 tons of High Calcium Quicklime. The current Carmeuse Contract ends October 31, 2017. Sufficient funds are available in account number 42.4041.00000.536.005233 for the additional \$250,000.00 needed.

RECOMMENDATION:

I recommend approval for the addition of \$250,000.00 for the Carmeuse Lime & Stone, Inc. contract B002339.

6/8/2017

**Blanket
Order/Contract**

B002339

Vendor: Carmeuse Lime & Stone, Inc V#29264

Price Rates

Base Period:

Renewal Period 1:

Renewal Period 2:

Amount Obligated Base Period:

Amount Obligated Renewal (1):

Amount Obligated Renewal (2):

Obligated

Remaining

\$1,150,000.00

\$718,800.13

\$0.00

\$0.00

Total Obligated \$1,150,000.00

<i>Invoice #</i>	<i>Invoice Date</i>	<i>Invoice Amount</i>	<i>Date Certified</i>	<i>Remarks</i>
93257040, 93257039	10/22/2016	\$18,051.78	11/14/2016	R244155/P222037
93262657	10/31/2016	\$5,880.96	11/14/2016	R244218/P222094
93266102	11/5/2016	\$5,505.73	11/17/2016	R244338/P222187
93263932, 93264658	11/2/16, 11/3/16	\$11,896.61	11/17/2016	R244341/P222188
55714, 93265712, 93265712	11/4/2016	\$16,371.54	11/17/2016	R244339/P222275
93267500	11/8/2016	\$5,907.41	11/17/2016	R244424/P222274
59908, 93269907, 93269907	11/11/16, 11/10/16, 11/09/16	\$18,431.81	11/23/2016	R244483/P222366
93272563	11/16/2016	\$11,223.13	12/8/2016	R244700/P222514
93273372, 93274145	11/17/16, 11/18/16	\$11,831.68	12/8/2016	R244848/P222747
93281302, 93281304	11/29/16, 11/30/16	\$11,658.49	12/13/2016	R244998/P222817
93277106, 93277939	11/23/16, 11/25/16	\$18,222.55	12/13/2016	R244999/P222818
93282987, 93282986	12/2/16, 12/1/16	\$12,286.27	12/21/2016	R245193/P223035
93285853, 93285854	12/6/16, 12/7/16	\$12,255.01	12/21/2016	R245194/P223036
93288756	12/9/2016	\$5,710.18	12/21/2016	R245242/P223079
93281303	11/30/2016	\$6,018.06	12/21/2016	R245243/P223080
93286567	12/8/2016	\$6,087.82	12/21/2016	R245244/P223081
93289489	12/13/2016	\$5,544.22	12/28/2016	R245297/P223150
93290233	12/13/2016	\$5,832.85	12/28/2016	R245332/P223149
93293626, 93293625	12/19/16, 12/16/16	\$11,506.94	12/28/2016	R245514/P223287
93291619	12/16/2016	\$11,612.78	12/28/2016	R245357/P223211
93294396, 93294395	12/21/16, 12/20/16	\$11,078.82	1/12/2017	R245580/P223400
93299275	12/31/2016	\$6,051.73	1/18/2017	R245767/P223617
93298876, 93298879	12/29/2016	\$12,163.60	1/18/2017	R245768/P223618
93300544	12/30/2016	\$11,716.22	1/18/2017	R245769/P223619
93298296	12/29/2016	\$6,244.15	1/24/2017	R245938/P223817
93309781, 93309782	1/18/17, 1/17/17	\$11,632.03	2/2/2017	R246176/P224057
93307636	1/5/2017	\$12,473.49	2/2/2017	R246177/P224058
93307644	1/6/2017	\$6,014.01	2/2/2017	R246178/P224059
93307643	1/11/2017	\$6,323.37	2/2/2017	R246180/P224060
93307639	1/4/2017	\$6,335.75	2/2/2017	R246181/P224061
93307634	1/2/2017	\$6,212.01	2/2/2017	R246183/P224062
93307635	1/3/2017	\$6,088.26	2/2/2017	R246184/P224063
93307640	1/5/2017	\$12,468.55	2/2/2017	R246185/P224064
933069101	1/16/2017	\$5,966.99	2/2/2017	R246186/P224065
93306325, 93307018	1/13/17, 1/12/17	\$13,050.15	2/2/2017	R246187/P224066
93313609	1/23/2017	\$5,858.08	3/13/2017	R246308/P224941
93314319, 93314310	1/25/17, 1/24/17	\$11,604.81	3/13/2017	R246310/P224942
93315039	1/26/2017	\$5,761.56	2/7/2017	R246402/P224215
93317170	1/30/2017	\$6,563.44	2/7/2017	R246409/P224216
93317872	1/31/2017	\$18,611.26	2/15/2017	R246538/P224360
93323147, 93323146	2/8/17, 2/7/17	\$11,441.45	2/8/17, 2/7/17	R246697/P224502
93323145	2/6/2017	\$6,615.41	2/6/2017	R246698/P224503
93326560, 93326561	2/13/17, 2/14/17	\$13,027.88	2/13/17, 2/14/17	R246834/P224692
93323818	2/9/2017	\$6,061.03	2/28/2017	R246833/P224691
	Total Expenditure	\$431,199.87		

Price of Lime: Carmeuse BOO2339 Current Quantities \$1,150,000.00 with the contract ending 10/31/17.

Additional request of \$250,000.00 will increase BPO amount to \$1,400,000.00. The additional amount is necessary for contingency.

Lime cost 2017 \$248.25

Annual lime 2016 usage 5045.55 tons: $5045.55 \times \$248.25 = \$1,252,557.70$

Lime cost 2011 beginning of contract \$230.21

Annual lime 2011 usage 4951.30 tons: $4951.30 \times \$230.21 = \$1,139,838.70$

Annual lime usage 2009 5810.43 tons: I am unable to find the cost but current averages show a 15% percent lime usage decrease from 2009 to 2016.