

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER RENEWING THE AGREEMENT BETWEEN LHOIST NORTH AMERICA OF ALABAMA LLC AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF RICE SIZE QUICKLIME FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$505,580.00.

WHEREAS, the Water Treatment Plant Division of the Public Utilities Department requires the purchase of pebble (rice) size quicklime used in the treatment process of the spiractor water softening plant; and

WHEREAS, the required pebble (rice) size quicklime had been competitively bid by the Southeast Florida Governmental Cooperative Purchasing Group in which the City of Hollywood is an active participant, with the City Tamarac, Florida as the lead agency, their Bid Number 11-25B; and

WHEREAS, on October 19, 2011, the City Commission passed and adopted R-2011-270, authorizing the issuance of a blanket purchase order to Carmeuse Lime and Stone, Inc. in accordance with bid number 11-25B, for a three (3) year period with the option to renew for three (3) additional one (1) year periods; and

WHEREAS, on October 15, 2014, the City Commission passed and adopted R-2014-310, authorizing the option to renew for the first one (1) year period; and

WHEREAS, pursuant to Section 38.46 of the Purchasing Ordinance of the City of Hollywood, the Director of Procurement Services shall have the authority to join with other governmental entities in cooperative purchasing plans when the best interests of the City would be served thereby; and

WHEREAS, the Director of Public Utilities Department and the Director of Procurement Services recommend that the City Commission approve the issuance of the attached Blanket Purchase Order for the purchase of pebble (rice) size quicklime to Lhoist North America of Alabama LLC of Mulberry, Florida, for the second one (1) year renewal term with the option to renew for one (1) remaining one (1) year period in an estimated annual expenditure of \$505,580.00; and

WHEREAS, funding for the attached blanket purchase order has been provided for in the fiscal year 2016 budget in the Public Utilities Department's Chemical Supplies Account Number 42.4011.00000.536.005233 and will be budgeted in subsequent fiscal years;

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

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Lhoist North America of Alabama LLC, and the City of Hollywood, together with such non material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2015.

PETER BOBER, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

JEFFREY P. SHEFFEL, CITY ATTORNEY