

# City of Hollywood, Florida

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

DATE: July 7, 2016

RE: BLANKET ORDER #: B002487

PRODUCT/SERVICE: Sulfuric Acid 93%

Shrieve Chemical Co. V#11654

Attn: Ted Threadgill 1717 Woodstead Ct.

blanket (rev. 5/19/99)

The Woodlands, Texas 77380

Telephone Contact: 281-367-4226 Email: tthreadgill@shrieve.com

Dear V	/endor:	
	to inform you that the City of Hollywood, Florida is entering any based on one of the following:	g into a Blanket Order with your
	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 #	
$\boxtimes$	OTHER: Deerfield Beach Cooperative Bid #2013-13/18	
The te	rm of this order is 7/7/16 through 5/31/17	(First Renewal)
The es	timated <b>annual</b> dollar value is <b>\$430,000.00</b> .	
lawfull	oligations of the City of Hollywood under this order are subj y appropriated for its purpose by the City Commission and ons contained on the Purchase Order form.	
	ty of Hollywood Departments will issue hard copy orders a uthorization to deliver. All invoices must reference each ur	
If you I	nave any questions, please contact <b>Robert Lowery</b> at (95-	4) 921- <b>3552</b>
c:	Public Utilities Water Treatment Finance	



February 24, 2016

Steve Joseph, Director, Public Utilities

DATE:

TO:

### CITY OF HOLLYWOOD, FLORIDA

CITY OF HOLLYWOOD PROCUREMENT SERVICES DIVISION

### PROCUREMENT SERVICES DIVISION

2016 MAR -2 PM 10: 00

FILE: PR-16-113

	VIA:	Joel Wasserman, Director, Procurement Services	20		
	FROM:	Robert Lowery, Procurement Contracts Officer Procurement Services			
	SUBJEC		o.p <b>M 9:</b>		
	a one (1		or For		
	<b>EXPLANATION:</b> Notification of Intent to Renew must be mailed to the vendor thirty (30) calendar days advance of the contract expiration date. Accordingly, it is requested that you give this matt 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:	2/24/16 To: Robert Lowery, Procurement Services			
	The Dire	ector of Public Utilities recommends the following:			
60	F	RENEW the contract under the same terms and conditions. The Budget According to be charged is 42.4011.00000.536.005233	ount		
		DO NOT renew this contract. See attached memo explaining the reason(s).			
		OO NOT renew this contract. DO NOT prepare a replacement bid (items/service onger needed).	s no		
pc	By: _	Estimated: annual usage/expenditure is 3394 + ms, #430, 000.0	0		
المارة	Title:	Steve Joseph P.E. Public Utilities Director			



## CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Department/Office Contract Renewal Evaluation

212/1/1/			T		
Date: 2/24/16			Division/Area: U	STP-4011	
Department/Office: Public Utilities Contact Person: Taylor Calhour			Title: Plan+ 7mgR.		
Contact phone number:		30	Contact Email	calhoureho	llywood fl.ors
Purchase Order/Blanket I	Purchase Order #	#: B(	002487		
Contract Expiration Date:	: 05/31/16			- 1 H	1:11
	hemical (C	).	Contact Person: Contact Email:	Ted Threa	d gill
Contact phone number:	800-367-			Bid#201	2-13/18
Good/Service: Julfu	ric Itaid T.	3%	Solicitation #:	ord tracts	
1. How would you rate the	quality of goods/s	ervices	?	_	
☐ Excellent	Good		Satisfactory	☐ Poo	r
2. How would you rate the courteousness vendor's personnel?					
☐ Excellent	Good		Satisfactory	Poo	
3. With regards to the good (Please check one per ca	ods or services pro ategory)	ovided,	how satisfied are you	ı with the followir	ng items?
	Excelle	nt	Good	Satisfactory	Poor
Overall Quality					
Value			<u>U</u>		
Frequency of Contact			Ø		
Responsiveness to requ	est				
4. Are all goods/services	on the contract be	eing per	formed at the agreed	d upon time and i	manner?
▼ Yes □ No					
If no, please expla	ain?				
The pieces steps.					
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, accurat	e and in accordance with the contract?
☐/Yes ☐ No	
If no, please explain?	
7. Does the Department/Office recomme options when the current agreement expir	end renewing a contract based upon the available renewal res?
Yes No	
If no, please explain?	
8. Please state any additional comments provided:	about your experience with this vendor and the goods/services
	Steve Joseph P.E. Public Utilities Director
Department/Office Director's Name:	2/29/16
Department/Office Director's Signature:	



#### 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 <a href="mailto:lpiper@myboca.us">lpiper@myboca.us</a> for placement on the NIGP SEFL website Cooperative contract page.

BID/RFP No ITE	3 #2012-13/18		
Description/Title:	Sulfuric Acid 93%		
Initial Contract Te	06/01/4	16 End Date: 05/31/16	
Renewal Terms of	the Contract: 3 (No. of Renewals	Renewal Options for 1 Year (Period of Time)	
Renewal No1	Start Date:06/01/16	End Date:05/31/17	
	Start Date:		
Renewal No	Start Date:	End Date:	
SECTION #1	VENDOR AWARD		
Vendor Name:	Shrieve Chemical Company		
/endor Address: 1755 Woodstead Court, The Woodlands, TX 77380			
Contact:	Chris Burns, Marketing Manager		
Phone:	800-367-4226 x154	Fax: 281-367-0071	
Cell/Pager:	407-927-5544	Email Address: cburns@shrieve.com	
Website:	www.shrieve.com	FEIN: _74-1994881	
SECTION #2	AWARD/BACKGROUND II	NFORMATION	
Award Date:	May 17, 2016	Resolution/Agenda Item No.: 2016/104	
Insurance Required: YesX		No	
Performance Bon	d Required: Yes	NoX	
SECTION #3	LEAD AGENCY		
Agency Name:	City of Deerfield Be	City of Deerfield Beach	
Agency Address: 401 SW 4th Street, Deerfield Beach, FL 33441			
Agency Contact:	Paul Collette, Buye	Eman	
Telephone:	954-480-4418	Fax: _954-480-4388	

#### RESOLUTION NO. 2016/104

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, APPROVING A ONE (1) YEAR RENEWAL OF CONTRACT ITB #2012-13/18 FOR SULFURIC ACID 93% WITH SHRIEVE CHEMICAL COMPANY FOR THE AMOUNT APPROPRIATED IN THE CURRENT YEAR'S BUDGET

WHEREAS, the City currently utilizes the contract for Sulfuric Acid 93% for Water Treatment Plant Operations with Shrieve Chemical Company under the terms, conditions and pricing of Contract ITB #2012-13/18; and

WHEREAS, this is a cooperative contract with other participating governmental agencies, in which the City of Deerfield Beach is the lead agency; and

WHEREAS, the contract will expire on May 31, 2016 with three (3) additional one (1) year renewal options remaining on the contract; and

WHEREAS, the term of the contract renewal is for one (1) year, beginning June 1, 2016 and ending May 31, 2017; and

WHEREAS, Staff recommends that the City Commission approve a one (1) year renewal of the contract;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

Section 1. The above referenced "Whereas" clauses are true and correct and made a part hereof.

Section 2. The City Commission does hereby approve the renewal of the contract with Shrieve Chemical Company pursuant to the terms and conditions of ITB #2012-13/18 for the purchase of Sulfuric Acid 93% for Water Treatment Plant Operations for the amount appropriated in the current year's budget. The City Manager or designee is hereby authorized to execute any appropriate documents.

Section 3. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS 17<sup>TH</sup> DAY OF MAY, 2016.

Dean M. Robb, MAYOR

ATTEST:

HA GILL

Deerfield/Resolutions/Purchasing/SE Coop/Sulfuric Acid 1st renewal-Deerfield 2016

ARD, CMC, CITY CLERK

#### CONTRACT RENEWAL

THIS CONTRACT RENEWAL is entered into by and between the CITY OF DEERFIELD BEACH (CITY), a municipal corporation and SHRIEVE CHEMICAL COMPANY (CONTRACTOR), as follows

#### WITNESSETH:

WHEREAS, the CITY and CONTRACTOR entered into an agreement for Sulfuric Acid 93% (the Product) pursuant to ITB #2012-13/18; and

WHEREAS, the initial CONTRACT term is three (3) years, beginning June 1, 2013 and expiring May 31, 2016; and

WHEREAS, the terms and conditions of the CONTRACT provide three (3) additional one (1) year renewal options; and

WHEREAS, the CITY is exercising the right to extend the contract for the first (1<sup>st</sup>) of the three (3) one (1) year renewal periods; and

WHEREAS, renewal of the CONTRACT is in the best interest of the City;

NOW THEREFORE, be it agreed by and between the parties as follows:

Section 1. The above referenced Whereas clauses are true and correct and made a part hereof.

Section 2. The contract renewal term shall begin on June 1, 2016 and will expire on May 31, 2017, (Two (2) one (1) year renewal options remain) unless otherwise terminated pursuant to the terms of the original CONTRACT.

**Section 3.** All terms, conditions, and specifications of the original CONTRACT shall remain the same.

**IN WITNESS WHEREOF** the parties have caused these presents to be executed.

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK

APPROVED AS TO FORM:

URODIS, CITY ATTORNE

CITY OF DEERFIELD BEACH

By: Durged J Gasson

BURGESS HANSON, CITY MANAGER

Date: 513111

# CONTRACTOR MUST EXECUTE THIS CONTRACT AS INDICATED BELOW. USE CORPORATION OR NONCORPORATION FORMAT, AS APPLICABLE.

[If incorporated sign below.]

#### **CONTRACTOR**

ATTEST:	(Name of Corporation)
(Secretary)	By Whealaill (Signature)
(Corporate Seal)	Ted Threads: 11/President (Type Name/Title Signed Above)
Martin de la companya	414 day of <u>Danuary</u> , 2016.
[If not incorporated sign below.]	CONTRACTOR
WITNESSES:	
	(Name)
	By (Signature)
	(Type Name Signed Above)
	day of 20

CITY REQUIRES TWO (2) FULLY-EXECUTED CONTRACTS, FOR DISTRIBUTION



## **Shrieve Chemical Company**

1755 Woodstead Court The Woodlands, Texas 77380

> 800-367-4226 Fax: 281-367-0071

May 16th, 2016

Mrs. Evie Guzman
City of Deerfield Beach

Via email: <u>iguzman@deerfield-beach.com</u>.

Evie,

Per our agreement, and due to the April 2016 decrease in the Green Markets Tampa Sulfur posting to \$70.00, we will adjust your acid pricing effective June 1<sup>st</sup> to \$111.90. Price change in accordance with ITB #2012-13/18, Item #3.6.1b, Cost Adjustment Indexes.

Your acid price increase is 'negative' \$1.85 per ton. This is figured using (\$70 - \$75 = -\$5.00) for the sulfur change and (\$5.00 x .37 = -\$1.85) for your acid change.

This price change will affect all members of your co-op which include Cooper City, Deerfield Beach, Ft. Lauderdale, Hallandale, Hollywood, Miramar, North Miami Beach, Pompano Beach, and Sunrise. Please let me know if I have missed any members.

If you need anything else from me please let me know. I am assuming you will coordinate getting this change out to all municipalities involved. As discussed we have a "back to back" agreement with the producer to guarantee supply, so please be assured that your supply of domestically produced, virgin (sulfur-burned), NSF certified acid is guaranteed.

Please let me know if you have any questions or corrections are needed to this correspondence.

Thank you,

Chris Burns

Chris Burns