

# 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., 11<sup>th</sup> Floor Pittsburgh, PA 15222 Telephone Contact: 412-995-5563 Email: Forrest.Meeks@carmeusena.com

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	to inform you that the City of Hollywood, Florida is entering into a ny based on one of the following:	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#	
⊠ Bid #11	OTHER: S.E. Florida Governmental Cooperative Purchasing	Group/City of Tamarac Co-op

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

<sup>\*</sup>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

blanket (rev. 5/19/99) "An Equal Opportunity and Service Provider Agency"



## 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:

Steve Joseph, P.E. Director Public Utilities

VIA:

Francois Domond, P.E. Deputy Director Operations

FROM:

Coy Mathis, Public Utilities Manager, Wastewater Treatment Plant

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

#### 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.

## Blanket Order/Contract

# B002339

Vendor: Carmeuse Lime & Stone, Inc V#29264

Price Rates Base Period:

Amount Obligated Base Period:

<u>Obligated</u> <u>Remaining</u> \$1,150,000.00 \$718,800.13

Renewal Period 1: Renewal Period 2:

Amount Obligated Renewal (1): Amount Obligated Renewal (2): \$0.00 \$0.00

Total Obligated \$1,150,000.00

Invoice #	Invoice Date	Invoice Amount	Date Certified	Remarks
93257040, 93257039	10/22/2016	\$18,051.78	11/14/2016	R244155/P22203
93262657	10/31/2016	\$5,880.96	11/14/2016	R244218/P22209
93266102	11/5/2016	\$5,505.73	11/17/2016	R244338/P22218
93263932, 93264658	11/2/16, 11/3/16	\$11,896.61	11/17/2016	R244341/P22218
714, 93265712, 93265	11/4/2016	\$16,371.54	11/17/2016	R244339/P22227
93267500	11/8/2016	\$5,907.41	11/17/2016	R244424/P222274
908, 93269907, 93269	11/11/16, 11/10/16, 11/09/16	\$18,431.81	11/23/2016	R244483/P22236
93272563	11/16/2016	\$11,223.13	12/8/2016	R244700/P22251
93273372, 93274145	11/17/16, 11/18/16	\$11,831.68	12/8/2016	R244848/P22274
93281302, 93281304	11/29/16, 11/30/16	\$11,658.49	12/13/2016	R244998/P22281
93277106, 93277939	11/23/16, 11/25/16	\$18,222.55	12/13/2016	R244999/P22281
93282987, 93282986	12/2/16, 12/1/16	\$12,286.27	12/21/2016	R245193/P22303
93285853, 93285854	12/6/16, 12/7/16	\$12,255.01	12/21/2016	R245194/P22303
93288756	12/9/2016	\$5,710.18	12/21/2016	R245242/P22307
93281303	11/30/2016	\$6,018.06	12/21/2016	R245243/P22308
93286567	12/8/2016	\$6,087.82	12/21/2016	R245244/P22308
93289489	12/13/2016	\$5,544.22	12/28/2016	R245297/P22315
93290233	12/13/2016	\$5,832.85	12/28/2016	R245332/P22314
3293626, 93293625	12/19/16, 12/16/16	\$11,506.94	12/28/2016	R245514/P22328
93291619	12/16/2016	\$11,612.78	12/28/2016	R245357/P22321
	12/21/16, 12/20/16	\$11,078.82	1/12/2017	R245580/P22340
93299275	12/31/2016	\$6,051.73	1/18/2017	R245767/P22361
93298876, 93298879	12/29/2016	\$12,163.60	1/18/2017	R245768/P22361
93300544	12/30/2016	\$11,716.22	1/18/2017	R245769/P22361
93298296	12/29/2016	\$6,244.15	1/24/2017	R245938/P22381
93309781, 93309782	1/18/17, 1/17/17	\$11,632.03	2/2/2017	R246176/P22405
93307636	1/5/2017	\$12,473.49	2/2/2017	R246177/P22405
93307644	1/6/2017	\$6,014.01	2/2/2017	R246177/P22405
93307643	1/11/2017	\$6,323.37	2/2/2017	R246180/P22406
93307639	1/4/2017	\$6,335.75	2/2/2017	R246181/P22406
93307634	1/2/2017	\$6,212.01	2/2/2017	R246183/P22406
93307635	1/3/2017	\$6,088.26	2/2/2017	R246184/P22406
93307640	1/5/2017	\$12,468.55	2/2/2017	
933069101	1/16/2017	\$5,966.99		R246185/P22406
3306325, 93307018	1/13/17, 1/12/17	\$13,050.15	2/2/2017 2/2/2017	R246186/P22406 R246187/P22406
93313609	1/23/2017	\$5,858.08		
3314319, 93314310		\$11,604.81	3/13/2017	R246308/P22494
93315039			3/13/2017	R246310/P22494
93317170	1/26/2017	\$5,761.56	2/7/2017	R246402/P22421
	1/30/2017	\$6,563.44	2/7/2017	R246409/P22421
93317872 3323147, 93323146	1/31/2017	\$18,611.26	2/15/2017	R246538/P22436
	2/8/17, 2/7/17	\$11,441.45	2/8/17, 2/7/17	R246697/P22450
93323145	2/6/2017	\$6,615.41	2/6/2017	R246698/P22450
93326560, 93326561	2/13/17, 2/14/17	\$13,027.88	2/13/17,2/14/17	R246834/P22469
93323818	2/9/2017	\$6,061.03	2/28/2017	R246833/P22469
	Total Expenditure	\$431,199.87		

## Blanket Order/Contract

# B002339

Vendor: Carmeuse Lime & Stone, Inc V#29264

Price Rates

Renewal Period 2:

Base Period: Renewal Period 1: Amount Obligated Base Period:

Amount Obligated Renewal (1): Amount Obligated Renewal (2): <u>Obligated</u> \$718,800.13 \$0.00 Remaining \$281,031.04

enewal (2): \$0.00 *Total Obligated* \$718,800.13

Invoice #	Invoice Date	Invoice Amount	Date Certified	Remarks
9331565, 93328688	2/21/17, 2/17/17	\$12,282.93	3/8/2017	R247115/P224940
93327964, 93331566	2/16/17, 2/22/17	\$12,144.34	3/8/2017	R247114/P224939
<u>93336441</u>	3/1/2017	\$12,045.34	3/20/2017	R247360/P225169
<u>93337211</u>	3/2/2017	\$5,387.87	3/20/2017	R247362/P225170
93335942	2/28/2017	\$5,954.60	3/13/2017	R247227/P225058
<u>93345680</u>	3/16/2017	\$6,209.52	3/27/2017	R247647/P225440
93345015	3/15/2017	\$5,598.21	3/27/2017	R247651/P225441
<u>93351341</u>	3/24/2017	\$13,599.57	4/5/2017	R247901/P225668
<u>93350572</u>	3/23/2017	\$11,310.30	4/5/2017	R247902/P225669
93350571, 93352210	3/26/17, 3/22/17	\$11,857.24	4/5/2017	R247903/P225670
<u>93352762</u>	3/27/2017	\$6,127.84	4/11/2017	R247951/P225759
93341471, 93342226	3/9/17, 3/10/17	\$11,718.65	3/23/2017	R247543/P225396
<u>93340773</u>	3/8/2017	\$12,149.27	3/23/2017	R247544/P225397
<u>93344325</u>	3/14/2017	\$5,848.19	3/23/2017	R247578/P225398
9332326, 9333121	2/23/17, 2/24/17	\$12,735.85	4/10/2017	R248075/P225860
93356246	3/31/2017	\$6,189.72	4/11/2017	R248076/P225861
93359136, 93361361	4/5/17, 4/9/17	\$12,961.13	4/24/2017	R248238/P226095
93358383	4/4/2017	\$12,928.85	4/24/2017	R248239/P226086
93359876, 93360606	4/6/17, 4/7/17	\$11,359.92	4/24/2017	R248240/P226097
93362119	4/10/2017	\$12,792.34	4/24/2017	R248242/P226098
93362875, 93363716	4/11/17, 4/12/17	\$10,716.95	4/27/2017	R248376/P226195
93364498, 93365614	4/13/17, 4/16/17	\$11,906.08	4/27/2017	R248381/P226196
93367873, 93367872	4/19/17, 4/18/17	\$12,410.02	5/15/2017	R248494/P226330
93368638	4/20/2017	\$6,638.20	5/15/2017	R248495/P226331
93366390, 93367132	4/14/17, 4/17/17	\$12,082.35	5/15/2017	R248447/P226288
93370871, 93370872	4/21/17, 4/24/17	\$12,405.05	5/15/2017	R248607/P226445
93371636, 93373138	4/25/17, 4/27/17	\$11,965.67	5/15/2017	R248759/P226562
93375033	4/28/2017	\$6,082.14	5/15/2017	R248760/P226563
93382742	5/11/2017	\$5,866.15	5/25/2017	R249149/P226952
93386518, 93388730	5/17/17, 5/20/17	\$12,581.30	6/1/2017	R249293/P227043
93397516, 93396713 CM93393151	5/27/17, 6/1/2017	\$6,394.91		R249646
93394305, 93392866	5/25/17, 5/30/2017	\$11,995.43		R249649
93392867	5/26/2017	\$103,339.05		R249650
93394813, 93395904	5/30/17, 5/31/17	\$12,184.11		R249655
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	Total Expenditure	\$437,769.09		

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: 5045.55x\$248.25= \$1,252,557.70

Lime cost 2011 beginning of contract \$230.21

Annual lime 2011 usage 4951.30 tons: 4951.30x\$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.