



City of Hollywood

Hollywood City Hall
2600 Hollywood Blvd
Hollywood, FL 33020
<http://www.hollywoodfl.org>

Legislation Text

File #: R-2015-317, **Version:** 1

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 Carmeuse Lime And Stone, Inc. And The City Of Hollywood For The Purchase And Supply of High Calcium Granular Quicklime For An Estimated Annual Expenditure Of \$1,150,000.00.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

The Public Utilities Department, Wastewater Treatment Plant requires the purchase and supply of high calcium quicklime for use in the wastewater treatment process to produce Class AA biosolids.

The required high calcium granular 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 of Tamarac, Florida as the lead agency, their Bid Number 11-25B.

On October 19, 2011, the City Commission passed and adopted R-2011-271, 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.

On October 15, 2014, the City Commission passed and adopted R-2014-311, authorizing the option to renew for the first one (1) year period.

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.

The Director of Public Utilities and the Director of Procurement Services recommend that the City Commission approve award of the attached Blanket Purchase Order to Carmeuse Lime and Stone, Inc. of Pittsburgh, PA 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 \$1,150,000.00.

Funding for the attached blanket purchase order has been provided for in fiscal year 2016 budget in the Public Utilities Department's Chemical Supplies Account Number 42.4041.00000.536.005233 and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Wazir A. Ishmael, City Manager

Matthew Lalla, Director, Financial Services

Steve Joseph, Director, Public Utilities

Joel Wasserman, Director, Procurement Services