



# City of Hollywood

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

## Legislation Text

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**File #:** R-2017-313, **Version:** 1

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A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Order Agreement Between Carmeuse Lime & Stone, Inc. And The City Of Hollywood For High Calcium Granular Quicklime In An Estimated Annual Amount Of \$1,500,000.00.

**Staff Recommends:** The Approval of the Attached Resolution

### Explanation:

The Wastewater Treatment Plant Division of the Department of Public Utilities requires the purchase of high calcium granular quicklime.

The required quicklime was competitively bid by the City of Tamarac, Florida who acted as the lead agency on behalf of the Southeast Florida Governmental Purchasing Cooperative Group which the City of Hollywood is a member.

The City of Tamarac, Florida's Bid Number 17-22B was opened on July 11, 2017 and was awarded to the lowest responsive, responsible bidder by line item, Carmeuse Lime & Stone, Inc. for an initial term of three (3) years with the option to renew for three (3) additional one (1) year periods.

Carmeuse Lime & Stone, Inc. is currently providing these services to the City of Hollywood in a satisfactory manner.

The Director of Public Utilities and the Director of Procurement & Contract Compliance Officer recommend that the City Commission approve the issuance of the attached Blanket Purchase Order agreement for high calcium granular quicklime to Carmeuse Lime & Stone, Inc. in an estimated annual amount of \$1,500,000.00.

Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference.

Award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager.

Funding has been provided in the fiscal year 2018 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:

Dr. Wazir A. Ishmael, City Manager

Guz Zambrano, ACM, Sustainable Development

George R. Keller, Jr., ACM/Interim Director, Finance & Administration

Steve Joseph, Director, Public Utilities

Paul Bassar, Director of Procurement & Contract Compliance