



City of Hollywood

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

Legislation Text

File #: R-2017-255, **Version:** 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Increase The Attached Blanket Purchase Order (B002339) Between Carmeuse Lime & Stone, Inc. And The City Of Hollywood For High Calcium Granular Quicklime From \$1,150,000.00 To An Estimated Annual Expenditure Of \$1,400,000.00.

Staff Recommends: The 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 & 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.

On October 7, 2015, the City Commission passed and adopted R-2015-317, authorizing the option to renew for the second one (1) year period.

On September 7, 2016, the City Commission passed and adopted R-2016-269, authorizing the option to renew for the third and final one (1) year period.

Carmeuse Lime & Stone, Inc. Has supplied the required product to the City of Hollywood in a satisfactory manner.

The Department of Public Utilities requests additional quantities to meet the annual usage of over 5,000 tons of high calcium quicklime which is required in the City's biosolids treatment process.

The amount requested will increase blanket purchase order number B001579 from \$1,150,000.00

annually to \$1,400,000.00 annually.

The Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the increase of the attached Blanket Purchase Order to Carmeuse Lime & Stone, Inc. For an estimated annual expenditure of \$1,400,000.00 for the remainder of the contract term.

Funding for the attached blanket purchase order has been provided for in the fiscal year 2017 budget in the Department of Public Utilities Account Number 42.4041.00000.536.005233 and will be budgeted in subsequent 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