



# City of Hollywood

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

## Legislation Text

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**File #:** R-2023-409, **Version:** 1

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A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With Carmeuse Lime And Stone, Inc. For The Supply, Delivery, And Discharge Of High Calcium Granular Quicklime, In An Estimated Annual Amount Up To \$1,852,500.00, Based Upon The City Of Tamarac's Cooperative Contract Number 23-36b, And In Accordance With Section 38.41(C)(5) Of The Procurement Code; Amending The Fiscal Year 2024 Operating Budget. (Piggyback)

*Infrastructure & Facilities*

Staff Recommends: Approval of the attached Resolution.

### Explanation:

The City of Hollywood's (COH) Department of Public Utilities (DPU) needs high calcium granular quicklime for mixing with wastewater sludge in the Bioset lime softening process at the Southern Regional Wastewater Treatment Plant (SRWWTP). Lime is mixed with the solids extracted from raw wastewater to raise the pH, thereby inactivating biological elements, including viruses and bacteria, as required to produce Class A biosolids which can then be land applied.

On October 11, 2023, the City of Tamarac (COT) entered into an agreement with Carmeuse Lime & Stone, Inc., (Charmeuse) to furnish, deliver, and discharge high calcium granular quicklime. The quicklime was competitively bid by the COT, acting as the lead agency on behalf of the Southeast Florida Governmental Purchasing Group Cooperative (SFCOOP), pursuant to Bid Number 23-36B. The agreement between the COT and Carmeuse is for an initial three-year term from November 1, 2023, through October 31, 2026, with the option to renew for three additional one-year periods. The COH is an active participating government entity in the Southeast Florida Governmental Purchasing Group Cooperative and would like to piggyback the agreement between the COT and Carmeuse.

The Director of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Blanket Purchase Order to Carmeuse Lime & Stone Inc., for high calcium granular quicklime, in the estimated annual amount of up to \$1,852,500.00.

Fiscal Impact:

Funding in the amount of \$1,452,500.00 for this contract is available in the FY 2024 Operating Budget in account number 442.400601.53600.552330.000000.000.000, and the remaining \$400,000.00 will be made available as detailed in Exhibit 1, subject to the approval of this resolution.

Future cost will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

Recommended for inclusion on the agenda by:

Vin Morello, Director, Department of Public Utilities

Gus Zambrano, Assistant City Manager/Sustainable Development

Attachments:

- Resolution - Carmeuse Granular Quicklime New Contract
- Chemical Carmeuse 400601 Exhibit 1
- Draft BPA PA600791
- Executed Piggyback Request Form Carmeuse Lime & Stone Inc.
- Executed City of Tamarac Quicklime Contract Award SFGPCOOP 2023
- COT 14019 Exhibit 1 23-36B Quicklime Bid Tabulation
- Risk Approved Carmeuse Lime & Stone, Inc. COI