



Legislation Details (With Text)

File #:	R-2015-311	Version:	1	Name:	Purchase of pebble (rice) size quicklime
Type:	Resolution	Status:	Passed		
File created:	9/16/2015	In control:	Department of Public Utilities		
On agenda:	10/7/2015	Final action:	10/7/2015		
Title:	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 Lhoist North America Of Alabama LLC And The City Of Hollywood For The Purchase Of Rice Size Quicklime For An Estimated Annual Expenditure Of \$505,580.00.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Reso - Lhoist Rice Size Quicklime 2015 - REVISED.pdf, 2. B002340 Lhoist North America of Alabama.pdf, 3. Term Sheet - QUICKLIME (Rice Size) - Lhoist North America of Alabama, LLC.pdf, 4. BIS 15-289.pdf				

Date	Ver.	Action By	Action	Result
10/7/2015	1	Regular City Commission Meeting	adopt	Pass

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 Lhoist North America Of Alabama LLC And The City Of Hollywood For The Purchase Of Rice Size Quicklime For An Estimated Annual Expenditure Of \$505,580.00.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

The Water Treatment Plant Division of the Public Utilities Department requires the purchase of pebble (rice) size quicklime used in the treatment process of the spiractor water softening plant.

The required pebble (rice) size 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 Tamarac, Florida as the lead agency, their Bid Number 11-25B.

On October 19, 2011, the City Commission passed and adopted R-2011-270, 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-2014-310, 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 Department and the Director of Procurement Services recommend that the City Commission approve the issuance of the attached Blanket Purchase Order for the purchase of pebble (rice) size quicklime to Lhoist North America of Alabama LLC of Mulberry, Florida, 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 \$505,580.00.

Funding for the attached blanket purchase order has been provided for in the fiscal year 2016 budget in the Public Utilities Department's Chemical Supplies Account Number 42.4011.00000.536.005233 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