

City of Hallandale Beach City Commission Agenda Cover Memo

VALION, OPPORTUNITY.			Agen	ua Cove		U			
Meeting Date:	October 2, 2019		Item Resolution		Ordin	Ordinance		Other	
			(Enter X in box)	х					
Fiscal Impact:			Ordinance		1st Reading		2 nd Reading		
(Enter X in box)	Yes	No	Reading: (Enter X in box)						
	x		Public Hearing:		Yes	No	Yes	No	
			(Enter X ii	n box)		X			
Funding	Chemical and Lab		Advertising		Yes		No		
Source:	Supplies; 490- 3320W-552060		Requirement: (Enter X in box)				X		
Account	\$256,500.00 FY 2018-2019 Recommended Budget		Quasi Judicial: (Enter X in box)		Yes		No		
Balance:							x		
Project Number:	N/A		RFP/RFQ/Bid Number:		City of Tamarac Bid # 17-22B (Through Southeast Florida Governmental Purchasing Cooperative Group)				
Contract/P.O.	Yes	No	Strategic Plan Priority Area: (Enter X in box)				box)		
Required: (Enter X in box)			Safety						
			Quality						
	X		Vibrant A	Appeal					
Sponsor	Greg		Department:		James Culvain D.E. Director				
Name:	Chavarri Manager		Public W	/orks		James Sylvain, P.E., Director of Public Works			

Short Title:

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE CITY MANAGER TO UTILIZE THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP CONTRACT PURSUANT TO BID #17-22B BETWEEN THE CITY OF TAMARAC AND LHOIST NORTH AMERICA OF ALABAMA, LLC FOR THE PURCHASE OF QUICKLIME IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY SIX THOUSAND FIVE HUNDRED (\$256,500) DOLLARS AS PROVIDED FOR IN THE FISCAL YEAR 2019-2020 BUDGET; AND PROVIDING FOR AN EFFECTIVE DATE.

Staff Summary:

Summary:

The purpose of this item is to request authorization for the City Manager to purchase Quicklime utilizing contract #17-22B between the City of Tamarac and Lhoist North America of Alabama, LLC in the total amount not to exceed the budgeted amount for Quicklime for fiscal year 2019-2020 (\$256,500) and authorizing the City Manager to execute all related documents to effectuate the purchase of Quicklime for FY 2019-2020.

Background:

The City of Hallandale Beach participates in the Southeast Florida Governmental Purchasing Cooperative Group (Co-op), which is comprised of governmental entities from Broward, Miami Dade and Palm Beach Counties. Participation in this Group provides cost savings and cost avoidances to member entities by utilizing the buying power of combined requirements for common basic items.

The City of Hallandale Beach, as well as 19 other governmental agencies that participate in the Co-op, presently purchase Quicklime via the Co-op. Quicklime is used in the water treatment process to raise the pH level of water and in doing so, makes it less acidic. The City of Hallandale Beach has been actively participating in the Co-op to achieve cost savings and cost avoidances that would be impossible for a City our size to accomplish without an economy of scale

The City of Tamarac, acting as the lead agency for the Co-op, solicited bids through Bid #17-22B to furnish, deliver and discharge Quicklime for the purpose of water treatment. Five vendors were solicited. Two completed bids were opened and reviewed to determine cost and responsiveness. Lhoist North America of Alabama, LLC submitted the lowest delivered price per ton. On July 12, 2017, the Commission for the City of Tamarac adopted Resolution R-2017-115 (Exhibit 2) awarding Bid #17-22B to Lhoist North America of Alabama, LLC (Exhibit 3).

This contract is for a term of three (3) years and includes an option for an additional three (3) one (1) year renewals. The initial three year renewal has been approved by the City of Tamarac, through October 31, 2020 (Exhibit 4).

Analysis/Current Situation

The Procurement Department is the liaison for the Quicklime Co-op Contract, and the Public Works Department manages the contract. The following values detail the amount expended for Quicklime during the previous and current fiscal years.

- FY 18-19: \$236,446 (Expenditure as of 9/17/19)
- FY 17-18: \$232,707

Fiscal Impact

Staff anticipates that the FY 19/20 expenditure will be \$256,500.

Why Action is Necessary:

Pursuant to Chapter 23, Section 23-9. - Cooperative Purchasing, and Section 230-8 (6) Bids and Contracts from other entities, the City Manager may procure, without following formal contract procedure, all supplies, materials, equipment and services and the City Manager is authorized to use competitive bids and formal contracts from other entities, when the best interest of the city would be served.

Proposed Action:

Staff recommends approval of the attached Resolution authorizing the City Manager to purchase Quicklime utilizing contract #17-22B between the City of Tamarac and Lhoist North America of Alabama, LLC in the total amount not to exceed the budgeted amount for Quicklime for fiscal year 2019-2020 (\$256,500) and authorizing the City Manager to execute all related documents to effectuate the purchase of Quicklime for FY 2019-2020.

Attachment(s):

Exhibit 1 - Resolution

Exhibit 2 – Resolution 2017-115

Exhibit 3 – City of Tamarac – ITB-17-22B

Exhibit 4 - Contract Award