



City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:		Item Type:		1 st Reading	2 nd Reading
11/3/2021 File No.: 21-357		<input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Other	Ordinance Reading	N/A	N/A
			Public Hearing	<input type="checkbox"/>	<input type="checkbox"/>
			Advertising Required	<input type="checkbox"/>	<input type="checkbox"/>
			Quasi-Judicial:	<input type="checkbox"/>	<input type="checkbox"/>
Fiscal Impact (\$):		Account Balance (\$):	Funding Source:	Project Number:	
\$265,000		\$527,500	3320W-552060 Chemical & Laboratory Supplies	N/A	
Contract/P.O. Required		RFP/RFQ/Bid Number:	Sponsor Name:	Department:	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	City of Tamarac ITB # 20-21B Furnish, Deliver and Discharge of Quicklime	Jeffrey Odoms, Director	Public Works	
Strategic Plan Focus Areas:					
<input checked="" type="checkbox"/> Finance & Budget		<input checked="" type="checkbox"/> Organizational Capacity		<input type="checkbox"/> Infrastructure/Projects	
Implementation Timeline:					
Estimated Start Date: 10/20/2021			Estimated End Date: 9/30/2022		

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 SIXTY-FIVE THOUSAND (\$265,000) DOLLARS AS PROVIDED FOR IN THE FISCAL YEAR 2021-2022 BUDGET; AND PROVIDING FOR AN EFFECTIVE DATE.

STAFF SUMMARY:

Summary:

This item seeks City Commission approval of the attached Resolution authorizing the City Manager to purchase quicklime utilizing contract # 20-21B between the City of Tamarac and Lhoist North America of Alabama, LLC in the amount not-to-exceed the budgeted amount for quicklime for fiscal year 2021-2022 (\$265,000) and authorizing the City Manager to execute all related documents to effectuate the purchase.

Background:

The City of Hallandale Beach participates in the Southeast Florida Governmental Purchasing Co-operative Group (Co-op), which is comprised of twenty-four (24) governmental entities from Broward, 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 twenty-three (23) other participating governmental agencies presently purchases quicklime via the Co-op. The City of Hallandale Beach actively participates in the Co-op to achieve cost savings 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# 20-21B 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 September 3rd, 2020, the Commission for the City of Tamarac issued Resolution R-2020-95 awarding Bid # 20-21B to Lhoist North America of Alabama, LLC (Exhibit 2).

This contract is for a term of three (3) years and includes an option for an additional three (3) one (1) year renewals. The present (third) one-year renewal has been approved by the City of Tamarac, through October 31, 2023 (Exhibit 3).

Current Situation:

Staff anticipates the expenditure for FY2021/2022 will reach \$265,000. Additionally, as the City water demand increases with continued development, we expect the expenditure for the purchase of quicklime to increase as well.

The following values detail the amount expended for quicklime during the previous and current fiscal years:

- FY 20-21: \$240,000 (Estimated)
- FY 19-20: \$215,909
- FY 18-19: \$243,134

The Southeast Co-Op contract does allow for a quarterly price increase/decrease in every fiscal year and any increase or decrease in price is driven both by the Producer Price Indexes (PPI's) performance and any truck/rail fuel surcharge changes.

Why Action is Necessary:

Pursuant to Chapter 23, Section 23-8 Exception to Bid Requirements, (6) Bids and Contracts from Other entities, and Section 23-9 Cooperative Purchasing, the City Manager is authorized to procure all supplies, materials, equipment, and services from other governmental units, when the best interests of the city would be served subject to the requirement that any purchase in excess of \$50,000 requires City Commission approval.

Cost Benefit:

The City uses the discounted buying power of the Co-Op to save money on an annual basis. By utilizing the Co-Op, the City benefits from a 5.8% discount off the retail price.

PROPOSED ACTION:

The City Commission to approve the attached Resolution.

ATTACHMENT(S):

Exhibit 1 – Proposed Resolution

Exhibit 2 – Agreement Between City of Tamarac and Lhoist North America of Alabama, LLC

Exhibit 3 – City of Tamarac – ITB# 20-21B

Prepared By: John Fawcett
Preparers Name
Preparers Tittle

Reviewed By: Jeff Odoms
Jeff Odoms
Director of Public Works

Approved By: Noemy Sandoval
Noemy Sandoval
Assistant City Manager