

SAINT PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of July 23, 2009

To: The Honorable Jeff Danner, Chair and Members of City Council

Subject: Approving the purchase of quicklime from Carmeuse Lime & Stone, Inc. for the Water Resources Department at an estimated annual cost of \$401,660.

Explanation: This purchase is being made from City of Tampa Bid No. 31042109. The vendor will provide quicklime to Water Resources Cosme W.T.P. Operations. Quicklime is utilized to soften and adjust ph levels which reduces pipe corrosion within the potable water distribution system.

The Purchasing Department, in cooperation with the Water Resources Department, recommends for award utilizing City of Tampa Bid No. 31042109:

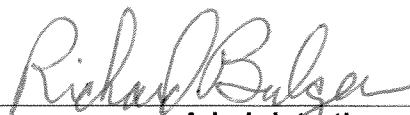
Carmeuse Lime & Stone, Inc.....\$401,660
2,000 tons @ \$200.83/ton

Carmeuse has met the specifications, terms and conditions of City of Tampa Bid No. 31042109 dated April 3, 2009. This purchase is made in accordance with Section 2-234 (e) of the City Code which authorizes the Mayor or his designee to purchase supplies from a competitively bid proposal or contract secured by State, County or municipal government. A blanket purchase agreement will be issued and will binding only for actual quantities delivered. The agreement will be effective from date of award through July 12, 2010.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Operating Fund (4001), Cosme W.T.P. Operations & Maintenance (4202077).

Attachments: Bid Tabulation
Price History
Resolution

Approvals:



Administrative
for Mike Connor



Budget

Bid Tabulation

Purchasing and Materials Management

| Item No. | Description | Qty. | UOM | Unit Price | Extended Price |
|---------------|-------------|-------|------|------------|---------------------|
| 1 | Quicklime | 2,000 | TONS | \$200.83 | \$401,660.00 |
| Total: | | | | | \$401,660.00 |

| | | | | | |
|---|--|--|--|--|-----------------------|
| Chemical Lime Co. of Alabama, Inc. dba Chemical Lime Company Lakeland, FL Terms: Net 30 Days Delivery: 2 Days | | | | | |
| Unit Price | | | | | Extended Price |
| \$239.19 | | | | | \$478,380.00 |
| | | | | | \$478,380.00 |

Price History
885-78 Chemicals, Quicklime

| Description | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | % Change |
|--------------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------------|
| Quicklime | 120.67 | 120.67 | 180.00 | 180.00 | 180.00 | 200.83 | 12% |

A RESOLUTION APPROVING AN AGREEMENT (BLANKET AGREEMENT) FOR THE PURCHASE OF QUICKLIME FROM CARMEUSE LIME & STONE, INC. FOR THE WATER RESOURCES DEPARTMENT AT A TOTAL ESTIMATED ANNUAL COST NOT TO EXCEED \$401,660 UTILIZING CITY OF TAMPA BID NO. 31042109; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 2-234(e) of the City Code the City is permitted to utilize competitively bid contracts of other governmental entities when it is in the best interest of the City; and

WHEREAS, Carmeuse Lime & Stone, Inc. has met the specifications, terms and conditions of City of Tampa Bid No. 31042109; and

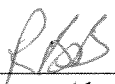
WHEREAS, the City utilizes quicklime to soften and adjust ph levels to reduce pipe corrosion within the Potable Water Distribution System; and

WHEREAS, the Purchasing Department, in cooperation with the Water Resources Department, recommends approval of this purchase.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that approval of an agreement (Blanket Agreement) for the purchase of quicklime from Carmeuse Lime & Stone, Inc. for the Water Resources Department at an estimated annual cost not to exceed \$401,660 is hereby approved and the Mayor or Mayor's Designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

Approved as to form and content:



City Attorney (designee)