



**CITY OF FORT LAUDERDALE  
City Commission Agenda Memo  
REGULAR MEETING**

**#17-1152**

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**TO:** Honorable Mayor & Members of the  
Fort Lauderdale City Commission

**FROM:** Lee R. Feldman, ICMA-CM, City Manager

**DATE:** October 17, 2017

**TITLE:** Motion to Approve Cooperative (Co-op) Contract for Purchase of  
Quicklime - LHoist North America of Alabama, LLC - \$5,340,000 (three-  
year total)

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**Recommendation**

It is recommended that the City Commission approve a three-year contract, in substantially the form attached, to furnish, deliver, and discharge quicklime through the Southeast Florida Governmental Purchasing Co-op contract in the estimated three-year amount of \$5,340,000; and authorize the City Manager to approve, three one-year renewal options contingent upon appropriation of funds from LHoist North America of Alabama, LLC.

**Background**

This is a Co-op contract with the City of Tamarac acting as lead agency. The City of Fort Lauderdale, along with 20 other municipalities, anticipates purchasing from this contract. The products contained in this bid were determined by participating agency members and represents products used by the majority of the cooperative purchasing group. The awarded vendor will furnish, deliver and discharge quicklime to the Fiveash Water Treatment Plant.

During the water treatment process, quicklime is added to the incoming raw water supply forming a chemical reaction that reduces hardness, lowers water color and improves water quality.

Pursuant to Section 2-181, Code of Ordinances of the City of Fort Lauderdale, Florida, the City may purchase from a cooperative contract without competitive solicitation.

**Resource Impact**

There will be a FY 2018 fiscal impact to the City in the amount of \$1,780,000. Future expenditures are contingent upon approval and appropriation of the annual budget.

<i>Funds available as of October 1, 2017</i>					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
450-PBS670303-3710	Fiveash Operations	Services & Materials/ Lime	\$3,926,464	\$3,926,464	\$ 1,780,000
<b>PURCHASE TOTAL →</b>					<b>\$ 1,780,000</b>

### **Strategic Connections**

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included with the Infrastructure Cylinder of Excellence, specifically advancing:

- Goal 2: Be a sustainable and resilient community.
- Goal 12: Be a leading government organization, managing resources wisely and sustainably.
- Objective 1: Proactively maintain our water, wastewater, road, and bridge infrastructure.

This item advances the *Fast Forward Fort Lauderdale Vision Plan 2035: We Are Ready*.

### **Attachments**

Exhibit 1 – Tamarac Co-op Contract  
Exhibit 2 – City of Tamarac Resolution #R-2017-87  
Exhibit 3 – Fort Lauderdale Co-op Contract

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