

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

COUNCIL ITEM 7D
DATE 5/14/12

Meeting Date: May 14, 2012

Public Hearing Ordinance Resolution Motion

Item: Renewal #1 of Contract #20110024 for Pebble Quick Lime - Carmeuse Lime & Stone, Inc.

Approve Renewal #1 to Contract #20110024 for Pebble Quick Lime for one (1) additional one (1) year term with two (2.) remaining one (1) year options to renew through 2014.

Exhibits: Department memo
Copies of quote from Carmeuse Lime & Stone
Contract between Carmeuse Lime and Stone and City of Port St. Lucie.

Summary Explanation/Background Information:

The City entered into a contract with Carmeuse Lime & Stone, Inc. for Pebble Quick Lime on March 1, 2011 at a cost of \$250.68 per ton delivered. The contract term was for one (1) year with the option to renew for three (3) additional one year periods upon mutual agreement of the parties.

Carmeuse Lime & Stone, Inc. is offering the City the option to renew the contract for one additional year at the following fixed prices:

	2011 Cost	2012 Cost
High Calcium Quicklime FOB Tampa Terminal	\$210.39/ton	\$214.08/ton
Freight (Walpole, 24 ton Minimum)	\$29.30/ton	\$27.83/ton
Fuel Surcharge (Fixed)	\$9.38/ton	\$7.24/ton
*Admin Fee 5.5%	\$1.61/ton	\$1.53/ton
Delivered Price	\$250.68/ton	\$250.68/ton

*Any freight charges where it is necessary for Carmeuse to prepay for shipment will carry an Administration Fee of 5-1/2%.

Estimated annual usage is 811 tons.
Purchase: (X) was budgeted.
Estimated Annual Expenditure: \$203,301.00
Department requests expenditure from the following:

Fund	431	Water & Sewer Operatir
Cost Center	00000	
Object Code	141005	Inventory Chemicals/Water Plant
Project		

*Consent Agenda
Approved JPD*

Director of OMB concurs with award *CL* City Manager concurs with award MAY 09 2012

Submitted by: **Jesus Merejo**
Title: Utilities Director

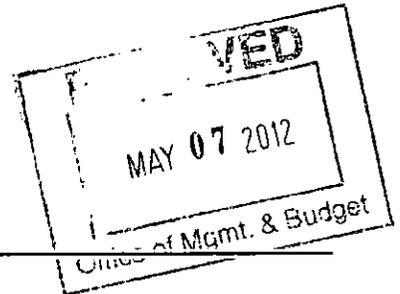
Date Submitted: 05-08-2012
City Manager's Office

20110024-09

RECEIVED

INTEROFFICE MEMORANDUM

TO: David K. Pollard, Budget Director
FROM: Jesus A. Merejo, Utility Director *JM*
SUBJECT: Calcium Quicklime Contract Renewal
DATE: May 4, 2012



The Utility Systems Department has reviewed the Carmeuse Lime Inc. renewal price to supply Calcium Quicklime for the Prineville Water Treatment Plant's softening process. The delivered cost remains the same at \$250.68 per ton.

Utility staff recommends renewing the contract for one (1) additional year, with the option to renew for two (2) additional terms.

Funding is available in account 431-00000-141005-00000.

Your assistance in forwarding this item for the City Council's consideration will be appreciated.

PV/

Copy: Brad Macek, Assistant Utility Director
Jeanette Thompson, Budget Manager
Pierre Vignier, Plant Superintendent
Helen Quintana, Contract Specialist



QUOTE

Date 4/11/2012

TO:

City of Port St. Lucie
121 SW Port St. Lucie Blvd.
Port St. Lucie, FL 34984
Attn: Robin Holder

Forrest Meeks

Sales Representative

Cell Phone – (205) 215-3735

Carmeuse Lime, Inc. /Carmeuse Lime & Stone, Inc.
(Corporate Office)

11 Stanwix, 11th Floor

Pittsburgh, PA 15222

866-780-0974 – Corporate Inside Sales

Re:	2010 Quicklime Pricing
Tons	1,000 tons per year
Phone	(772) 873-6334
Fax	
CC:	

To Place An Order - Call Customer Service Rep:

Maple Grove & Grand River	800-445-3920
Chicago & Buffington	800-621-2154
Black River, KY	866-236-9140
River Rouge	866-243-0964
Anncville & Hanover	866-277-8041
Longview	866-236-9142
Terminals	800-783-5392
Pittsburgh Fax	(412) 995-5516 (Purchase Orders)

High Calcium Quicklime	FOB Tampa Terminal	\$214.08/ton
Freight (Walpole, 24 ton Minimum)	\$ 27.83/ton
Fuel Surcharge (Fixed)	\$ 7.24/ton
*Admin Fee 5.5%	\$ 1.53/ton
Delivered Price		\$250.68/ton

- IF QUOTE ACCEPTED PRICE GOOD TILL 3/1/2012
- ALL QUOTES GOOD FOR 30 DAYS FROM ISSUE DATE (unless agreed to otherwise in bid)
- ALL TAXES ARE EXTRA IF APPLICABLE
- THIS PRICE IS BASED ON AVAILABILITY OF MATERIAL
- TERMS NET 30 DAYS FROM DATE OF INVOICE (unless agreed to otherwise in bid)
- Carmeuse Lime will guarantee to meet the information on the Product Typical Sheets enclosed.

*Any freight charges where it is necessary for Carmeuse to prepay for shipment will carry an Administration Fee of 5-½ %.

Exceptions:

City of Port St. Lucie Contract Renewal #1

Contract #20110024

Date: _____, 2012

Contract Title: Pebble Quick Lime

Contractor's Name: Carneuse Lime & Stone, Inc.

Current Expiration: 03/01/2012

Revised Expiration: 03/01/2013

The above contract is hereby renewed pursuant to Section II until the date indicated above. All other terms and conditions of the original contract and/or Addenda are unchanged, with the exception that the City's performance and obligation to pay is contingent upon an annual appropriation by City Council for the period of this contract beyond September 30th of this year.

As a result of the Contractor's acceptance to provide the "Renewal Option" as specified in the original contract, the following modifications to the original contract will become effective March 1, 2012.

1. The contract period 03-01-2012 through 03-01-2013.
2. Prices applicable to the above period will be as follows:

a. High Calcium Quicklime	\$214.08/ton
b. Freight (Walpole, 24 ton minimum)	\$ 27.83/ton
c. Fuel Surcharge (Fixed)	\$ 7.24/ton
d. *Administrative Fee	\$ <u>1.53/ton</u>
Delivered Price	\$250.68/ton

*Any freight charges where it is necessary for Carneuse to prepay for shipment will carry an Administration Fee of 5-1/2%.

3. Orders issued by the City prior to March 1, 2012 will be invoiced at the original contract price. Orders issued by the City after March 1, 2012 will be invoiced at the above prices.
4. All other terms and conditions of the original contract and/or Addenda apply.

IN WITNESS WHEREOF, the parties have executed this contract at Port St. Lucie Florida, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

By: _____
Authorized Representative of Carmeuse Lime & Stone, Inc.

State of: _____

County of: _____

Before me personally appeared: _____
(please print)

Please check one:

Personally known _____

Produced Identification/Type of Identification _____

Identification No. _____

known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.
(he/she)

WITNESS my hand and official seal, this _____ day of _____, 2012.

Notary Signature

Notary Public-State of _____ at Large

My Commission Expires _____.