

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED: May 14, 2014

ROUTED TO: Julie Dowe/Jan Schooley

ROUTED FROM: Gretel Sarmiento, Board Services-Minutes Phone: 355-2951

DESCRIPTION OF ITEM:

Purchasing Contract List for the May 20, 2014 BCC/Regular Meeting.
My deadline to County Administration is May 16, 2014 before 10 AM

REQUESTED ACTION:

☒ Review and signature

☐ Review and information

☐ Other: _____

OTHER ROUTING INSTRUCTIONS:

☒ Return to originator

☐ Forward for additional processing to:

☐ Other: _____

THANKS!
Gretel Sarmiento

Reviewed in Payables
Jan Schooley 5/14/14
Chris 5/14/14
Gretel Sarmiento 5/14/14
Julie Freter 5/15/14

ROUTING INFORMATION SLIP:

DEADLINE TO COUNTY ADMINISTRATION: May 16, 2014 before 10AM

[illegible]

May 20, 2014

CONSENT AGENDA

3. B.3 – CONTINUED

A)

Renewal of term contract with Lhoist North America of Alabama LLC. for \$2,244,294 for the purchase and delivery of pebble quicklime (bulk) from June 24, 2014 through June 23, 2015.

B)

Tourist Development Council Category "G" grant agreement with Palm Beach Soccer Academy of the Palm Beaches Inc. for \$4,000 for the Palm Beach Cup.

C)

Tourist Development Council Category "G" grant agreement with Optimist International Youth Programs Foundation Inc. for \$7,500 for the Optimist International Junior Golf Championships.

D)

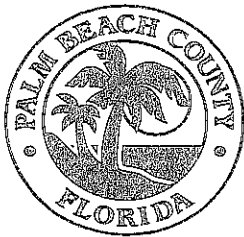
Tourist Development Council Category "G" grant agreement with Jupiter Stadium LTD for \$20,000 for the USA Baseball National.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
05/20/2014

Contractor(s)	Project	Contract Amount SBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
EXHIBIT A					
Lhoist North America of Alabama, LLC	Renewal of term contract for the purchase and delivery of pebble quicklime (bulk) for the period 06/24/2014 through 06/23/2015 per Master Agreement #12065A.	\$2,244,294.00 SBE: \$0	Water Utilities Department 4001-720-2535-5205 4001-720-2531-5205		

The County has expended or encumbered \$4,208,053 (\$187,024/month) during the previous twenty-two and one half (22.5) months of the current twenty-four (24) month term contract. Based upon historical usage, \$2,244,294 is needed to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract. This term contract has two (2) twelve (12) month renewal periods remaining. Awardee is located outside Palm Beach County in the City of Lakeland, Florida. The original bid was established by a competitive selection process. No SBE vendor submitted a bid on this project.

TOTAL AMOUNT OF ALL AWARDS \$2,244,294.00



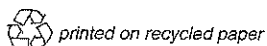
Purchasing Department
50 South Military Trail, Suite 110
West Palm Beach, FL 33415-3199
(561) 616-6800
FAX: (561) 616-6811
www.pbcgov.com/purchasing



Palm Beach County
Board of County
Commissioners
Priscilla A. Taylor, Mayor
Paulette Burdick, Vice Mayor
Hal R. Valeche
Shelley Vana
Steven L. Abrams
Mary Lou Berger
Jess R. Santamaria

County Administrator
Robert Weisman

"An Equal Opportunity
Affirmative Action Employer"



May 20, 2014

Form L

Lhoist North America of Alabama, LLC
John L. Thompson, Florida Sales Manager
4720 Cleveland Heights Blvd., Ste 203
Lakeland, FL 33813

TERM CONTRACT # 12065A

Dear Vendor:

This is to inform you that Palm Beach County Board of County Commissioners is entering into a Term Contract with your company for PEBBLE QUICKLIME (BULK), PURCHASE AND DELIVERY OF, TERM CONTRACT based on:

☒ RENEWAL OF CONTRACT based on SOLICITATION #12-065/SWC in accordance with all original terms, conditions, specifications and prices with no deviation.

The term of this contract is 6/24/2014 through 6/23/2015, and has an estimated dollar value of \$ 2,244,294.

The obligations of Palm Beach County under this contract are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and the Board of County Commissioners.

Palm Beach County Departments will issue individual hard copy orders against this contract as your authorization to deliver. All invoices must reference a unique document number (e.g., CPO / DO 680 XY030305000000001111 or CPO / DO 680 XY030305*1111). Failure to provide an order number with each invoice will result in a delay in processing payment.

If you have any questions, please contact Sandy Cservenyak, Senior Buyer at scser@pbcgov.org or (561) 616-6814.

Sincerely,

Kathleen Scarlett
Purchasing Director

c: Vernetha Green, WUD
File

INTEROFFICE MEMORANDUM

DATE: May 2, 2014
TO: Judith Crosbie
Minutes
FROM: Carol Meneely
TDC
RE: CATEGORY "G" GRANT AGREEMENTS

I have attached three (3) originals of the following Category "G" Grant Agreements:

• Palm Beach Soccer Academy of the Palm Beaches, Inc., for the Palm Beach Cup	\$4,000
• Optimist International Youth Programs Foundation, Inc., for the Optimist International Junior Golf Championships	\$7,500
• Jupiter Stadium, LTD., for the USA Baseball National	<u>\$20,000</u>
Total Amount	\$31,500

Will you please add these to the next "contract list" for BCC approval? Following approval, I am requesting 2 original copies of each Category "G" Grant be returned to this office. If you have any questions, please call me at 233-3131.

CM

Enclosures

cc: Kris Pursell, Sports Commission
Jackie Chesney, TDC
Glenn Jergensen, TDC

Tdc/grantsagr2014/minutes.PBCup.OptimistJuniorGolf.USABaseball

