



UTILITIES COMMISSION
CITY OF NEW SMYRNA BEACH, FLORIDA

ADM. OFFICE
USE ONLY:

AGENDA ITEM 3-d

- CONSENT ITEM** **FOR MEETING OF:** December 18, 2017
- NEW BUSINESS** **FROM:** Director of Water Resources
- OLD BUSINESS** **SIGNATURE:** Dave Hoover
- _____ **EXHIBITS:** Bid Tab for ITB No. 3-18

**SUBJECT: ITB No. 3-18 - Annual Contract for Quick Lime/
Replacement**

SUMMARY: Purchase Order 14254 was awarded to Cheney Lime & Cement Company (Cheney) under Invitation to Bid No 19-16 Water and Wastewater Chemicals. The award of \$206.00 per ton was approved at the September 19, 2016 U.C. meeting agenda-item 4-e. Cheney ships lime to the U.C. via CSX Rail Service from their Landmark Plant in Alabaster, AL to Sanford, FL. On October 26, 2017, Cheney informed they did not anticipate being able to service our account after December 31st, 2017 due to inconsistencies in the service provided by CSX Railroad in their shipments of railcars which are used to transport the lime to Sanford, and therefore could not extend their existing contract under the same terms and conditions.

Invitation to Bid 3-18 for the purchase of our annual supply of quick lime was broadcast on UCNSB's website and Demand Star on November 6, 2017. Three (3) potential bidders downloaded the bid documents from Demand Star and three (3) bids were received. Based upon evaluation of the bids, award is recommended to the responsible, evaluated low bidder based on price and delivery, Carmeuse Lime and Stone (at \$255.81 per ton). Bid No 3-18 contains a provision to allow the U.C. to extend the contract for up to two additional one year periods upon mutual agreement. The term for this initial replacement contract for quicklime will be January 1, 2018 to September 30, 2018 (to remain concurrent with all other existing Water and Wastewater Chemicals contracts).

The funding will come from O&M Account Number 320-020-641-6225.

(*Estimated usage of 1,093 Tons period January 1, 2018 through September 30, 2018 at \$255.81 per ton.)

RECOMMENDED ACTION:

A motion to approve and award ITB No. 3-18 for a replacement Annual Contract for Quick Lime to Carmeuse Lime & Stone, the responsible evaluated low bidder based on price and delivery, in the amount of \$280,000*.

Ray Mitchem

NOTE: ALL AGENDA ITEMS MUST BE IN THE UTILITIES DIRECTOR'S OFFICE BY NOON MONDAY TWO WEEKS PRIOR TO THE REGULAR WEDNESDAY COMMISSION MEETING.