



Legislation Details (With Text)

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|-----------------------|--|----------------------|---|-----------------|--|
| File #: | 20-028 | Version: | 1 | Name: | |
| Type: | Resolution | Status: | | Passed | |
| File created: | 1/6/2020 | In control: | | City Commission | |
| On agenda: | 1/21/2020 | Final action: | | 1/21/2020 | |
| Title: | APPROVAL OF RESOLUTION NO. 23-20 TO AWARD AN AGREEMENT WITH AIRGAS USA, LLC FOR CARBON DIOXIDE UTILIZING THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP BID T-36-19 - \$135,000 | | | | |
| Sponsors: | Purchasing Department | | | | |
| Indexes: | | | | | |
| Code sections: | | | | | |

Attachments: 1. Agenda Cover Report, 2. Legal Review Checklist Airgas, 3. P2020-09 Agreement with Airgas USA LLC, 4. Res 23-20 Airgas USA LLC, 5. T-36-19 Carbon Dioxide Liquid Bulk Delivery Invitation for Bids

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------|----------|--------|
| 1/21/2020 | 1 | City Commission | approved | |

TO: Mayor and Commissioners
FROM: Victor Majtenyi, Deputy Director Utilities
THROUGH: Suzanne Fisher, Assistant City Manager
THROUGH: George Gretsas, City Manager
DATE: January 21, 2020

APPROVAL OF RESOLUTION NO. 23-20 TO AWARD AN AGREEMENT WITH AIRGAS USA, LLC FOR CARBON DIOXIDE UTILIZING THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP BID T-36-19 - \$135,000

Recommended Action:

Motion to approve Resolution No. 23-20 to award an agreement with Airgas USA, LLC for carbon dioxide utilizing the Southeast Florida Governmental Purchasing Cooperative Bid T-36-19, in the estimated amount of \$135,000, and authorize the City Manager to approve renewal options, contingent upon renewal by the awarding authorities and contingent upon appropriation of funds.

Background:

On October 7, 2019, the City of Pompano Beach, as lead agency through the Southeast Florida Governmental Purchasing Cooperative Group, awarded Bid T-36-19 to Airgas USA, LLC to establish an annual contract for the purchase of carbon dioxide.

Carbon dioxide is a critical gas in the operation of the Utilities Department's water treatment process. The department purchases an average of approximately \$11,250 per month of carbon dioxide, and therefore requests approval for purchasing \$135,000 annually.

Should the City exercise the renewal options provided in the contract, the contract value is provided below.

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|--------------------------|
| Estimated Contract Value |
|--------------------------|

| | | |
|-----------------|-------------------|-----------|
| Agreement Term: | 10/7/19 - 10/6/20 | \$135,000 |
| Renewal Term 1: | 10/7/20 - 10/6/21 | \$135,000 |
| Renewal Term 2: | 10/7/21 - 10/6/22 | \$135,000 |
| | | |
| | | \$405,000 |

This motion is in accordance with Code of Ordinances Section 36.02 Commission Approval Required.

Attachments:

1. Legal Review Checklist
2. Airgas MSA
3. Resolution
4. SEFL Co-Op Bid T-36-19

City Attorney Review:

Approved as to form and legal sufficiency.

Funding Source/Financial Impact:

441-36-259-536.52-30 Operating Supplies Chemicals.

Timing of Request:

Approval is critical to the operations of the Water Treatment Plant.