

RESOLUTION NO. 2016-R-119

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS FOR A ONE (1) YEAR PERIOD IN THE AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY THOUSAND DOLLARS (\$270,000.00) TO LHOIST NORTH AMERICA OF ALABAMA, LLC, FOR THE PURCHASE, DELIVERY AND DISCHARGE OF QUICKLIME, AS REQUIRED FOR THE OPERATIONS OF THE WINSON WATER TREATMENT PLANT, PIGGYBACKING THE CITY OF TAMARAC, FLORIDA, AGREEMENT UNDER INVITATION FOR BID 11-25B - FURNISH, DELIVER AND DISCHARGE OF QUICKLIME, ISSUED ON BEHALF OF THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, the City of Tamarac, Florida (“Tamarac”), issued *Invitation for Bid 11-25B -- Furnish, Deliver & Discharge of Quicklime* (“IFB”) as the “lead agency”, seeking a qualified bidder to furnish, deliver and discharge quicklime, in accordance with the technical specifications, terms and conditions contained in the IFB (collectively referred hereto as “Services”); and

WHEREAS, in response to the IFB, Lhoist North America of Alabama, LLC (“Vendor”), was competitively selected and awarded a contract pursuant to Tamarac Resolution No. R-2014-62; and

WHEREAS, on July 13, 2016, Tamarac passed and adopted Resolution No. R-2016-76, exercising the third option to renew the provision of Services on behalf of the Southeast Florida Governmental Purchasing Cooperative, for a period of one (1) year effective November 1, 2016; and

WHEREAS, on October 23, 2007, the Mayor and City Council of the City of North Miami (“City”), adopted Ordinance No. 1244, authorizing the City Manager to approve the purchase of supplies, goods and/or services from current contracts of other municipalities, governmental entities and cooperatives (“piggyback”), such as Tamarac; and

WHEREAS, City administration has identified the need for quicklime as an essential element in the operation of the Winson Water Treatment Plant and the provision of potable water to all City-water consumers; and

WHEREAS, Vendor is willing to sell, deliver and discharge quicklime to the City at the same favorable terms and rates extended to Tamarac and other local governments, for a period of one (1) year; and

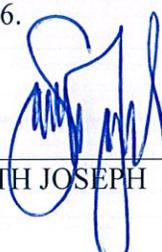
WHEREAS, the Mayor and City Council find the purchase of quicklime for the proper operation of the Winson Water Treatment Plant, using the most cost effective means currently available, is in the best interest of the City.

NOW THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. Authority of the City Manager. The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to issue purchase orders for a one (1) year period in the amount not to exceed Two Hundred Seventy Thousand Dollars (\$270,000.00) to Lhoist North America of Alabama, LLC, for the purchase, delivery and discharge of quicklime, as required for the operations of the Winson Water Treatment Plant, piggybacking the City of Tamarac, Florida, agreement under *Invitation for Bid 11-25B - Furnish, Deliver and Discharge of Quicklime*, issued on behalf of the Southeast Florida Governmental Purchasing Cooperative.

Section 2. Effective Date. This Resolution shall be effective upon adoption.

PASSED AND ADOPTED by a 5-0 vote of the Mayor and City Council of the City of North Miami, Florida, this 22nd day of November, 2016.



DR. SMITH JOSEPH
MAYOR

ATTEST:



MICHAEL A. ETIENNE, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:



JEFF P. M. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: Galvin

Seconded by: Bien-Aime

Vote:

Mayor Smith Joseph, D.O., Pharm. D.
Vice Mayor Alix Desulme
Councilman Scott Galvin
Councilwoman Carol Keys, Esq.
Councilman Philippe Bien-Aime

<u> x </u>	(Yes)	<u> </u>	(No)
<u> x </u>	(Yes)	<u> </u>	(No)
<u> x </u>	(Yes)	<u> </u>	(No)
<u> x </u>	(Yes)	<u> </u>	(No)
<u> x </u>	(Yes)	<u> </u>	(No)