

To: The Honorable Mayor and Council Members

From: Alberto Destrade, Purchasing Director 

Date: October 25, 2016

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER IN THE AMOUNT NOT TO EXCEED NINETY THOUSAND DOLLARS (\$90,000) FOR A TERM PERIOD OF ONE (1) YEAR, TO ALLIED UNIVERSAL CORP., FOR THE PURCHASE AND DELIVERY OF SODIUM HYPOCHLORITE AS REQUIRED FOR THE OPERATIONS OF THE WINSON WATER TREATMENT PLANT, PIGGYBACKING THE CITY OF STUART, FLORIDA, INVITATION FOR BID CHEMICALS: WATER TREATMENT/WATER RECLAMATION FACILITY BID NO. 2015-293, AS RENEWED UNDER RESOLUTION NUMBER 77-2016, BY THE CITY COMMISSION OF THE CITY OF STUART; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

RECOMMENDATION

Staff is requesting that the Mayor and City Council hereby authorize the City Manager to issue purchase orders to Allied Universal Corporation (Allied) by piggybacking on a competitively bid contract awarded to Allied on September 14, 2015, by the City of Stuart as a result of Invitation to Bid (ITB) No. 2015-293 for the procurement of Sodium Hypochlorite for a one (1) year period not-to-exceed amount of \$90,000.

BACKGROUND

On June 22, 2015, the City of Stuart issued ITB No. 2015-293 requesting sealed bids from qualified vendors for purchase and delivery of chemicals for the City of Stuart's Water Treatment/Water Reclamation Facility as necessary commodities in accordance with the terms, conditions and specifications contained in the ITB. As a result of this Solicitation, Allied was selected by the City Commission of the City of Stuart as the lowest most responsive and responsible bidder for the provision of Sodium Hypochlorite on September 14, 2015 through Resolution No. 82-2015.

Sodium Hypochlorite is an essential ingredient in the ongoing operation of the City of North Miami (City) Winson Water Treatment Plant (Plant) for the provision of potable water to all City water consumers. In order to ensure the continued supply and availability of Sodium Hypochlorite for Plant operations, staff is recommending that the City piggyback on the favorable terms and rates contained in Allied's contract with the City of Stuart. The new contract rate, \$0.568/gallon, is \$0.072/gallon lower than the previous rate which will result in an approximate savings of \$6,625 annually for the City.

Staff recommends the approval of a purchase order to Allied for a one year not-to-exceed amount of \$90,000, based on the City's piggyback of the City of Stuart contract for the purchase of Sodium Hypochlorite.

FUNDING SOURCE

Funding for this purchase is allocated from the City's Utility Fund.

ATTACHMENTS

Resolution
City of Stuart Resolution (Award)
City of Stuart Renewal

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO ALLIED UNIVERSAL CORP., IN THE AMOUNT NOT TO EXCEED NINETY THOUSAND DOLLARS (\$90,000.00) FOR A TERM PERIOD OF ONE (1) YEAR, FOR THE PURCHASE AND DELIVERY OF SODIUM HYPOCHLORITE AS REQUIRED FOR THE OPERATIONS OF THE WINSON WATER TREATMENT PLANT, PIGGYBACKING THE CITY OF STUART, FLORIDA, INVITATION FOR BID CHEMICALS: WATER TREATMENT/WATER RECLAMATION FACILITY BID NO. 2015-293, AS RENEWED UNDER RESOLUTION NUMBER 77-2016, BY THE CITY COMMISSION OF THE CITY OF STUART; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, the City Commission of the City of Stuart, Florida, (“Stuart”), issued *Invitation to Bid Chemicals: Water Treatment/Water Reclamation Facility - Bid No. 2015-293* (“Solicitation”), seeking qualified vendors to furnish and deliver a variety of chemicals including Sodium Hypochlorite, for the proper operation of water treatment plants; and

WHEREAS, in response to the Solicitation, Allied Universal Corp. (“Vendor”) was competitively selected by Stuart as the lowest priced provider of Sodium Hypochlorite, in accordance with the technical specifications, terms and conditions contained in the Solicitation; and

WHEREAS, on September 12, 2016, Stuart passed and adopted Resolution Number 77-2016, renewing the Solicitation for a one (1) year period commencing October 1, 2016 through September 30, 2017; and

WHEREAS, on October 23, 2007, the Mayor and City Council of the City of North Miami (“City”), adopted Ordinance No. 1244 (as codified under Section 7-167, North Miami Code of Ordinances), authorizing the City Manager to approve the purchase of supplies, goods and/or services from current contracts of other municipalities and governmental entities (“piggyback”), such as Stuart; and

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

WHEREAS, Vendor is willing to sell, deliver and discharge Sodium Hypochlorite to the City at the same favorable terms and rates extended to Stuart for a one (1) year period; and

WHEREAS, the Mayor and City Council find that the purchase of Sodium Hypochlorite, for the proper operation of the Winson Water Treatment Plant from a secure and competitive delivery source, 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 a purchase order to Allied Universal Corp., in the amount not to exceed Ninety Thousand Dollars (\$90,000.00) for a term period of one (1) year for the purchase and delivery of Sodium Hypochlorite as required for the operations of the Winson Water Treatment Plant, piggybacking the City of Stuart, Florida, *Invitation for Bid Chemicals: Water Treatment/Water Reclamation Facility Bid No. 2015-293*, as renewed under Resolution Number 77-2016, by the City Commission of the City of Stuart.

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

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this ____ day of _____, 2016.

DR. SMITH JOSEPH
MAYOR

ATTEST:

MICHAEL A. ETIENNE, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

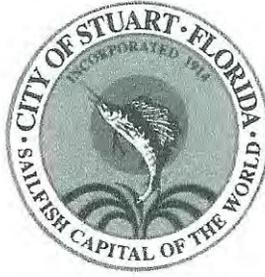
Moved by: _____

Seconded by: _____

Vote:

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

_____ (Yes) _____ (No)
_____ (Yes) _____ (No)
_____ (Yes) _____ (No)
_____ (Yes) _____ (No)
_____ (Yes) _____ (No)



BEFORE THE CITY COMMISSION
CITY OF STUART, FLORIDA

RESOLUTION NUMBER 82-2015

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF STUART, FLORIDA TO APPROVE THE AWARD OF ITB NO. 2015-293, CHEMICALS FOR WATER TREATMENT PLANT/WATER RECLAMATION FACILITY TO THE LOWEST, MOST RESPONSIVE RESPONSIBLE BIDDERS, ON AN AS NEEDED BASIS, TO THE FOLLOWING FIRMS, PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

* * * * *

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF STUART, FLORIDA that:

SECTION 1: The City Commission of the City of Stuart, Florida approves the award of ITB No. 2015-293 to the lowest most responsive and responsible bidders for the purchase of chemicals on an as-needed basis to operate the Water Treatment Plant/Water Reclamation Facility. This contract will be awarded for an initial one year period with the option to renew for two additional one year periods. The chemicals and bidders involved are as stated below:

<u>Item</u>	<u>Vendor</u>	<u>Chemical</u>	<u>Amount</u>
1	Allied Universal Corporation.	Sodium Hypochlorite	\$68,160.00
2	Tanner Industries, Inc.	Anhydrous Ammonia	\$14,052.50
3	Florida Chemical Supply Inc.	Hydrofluorosilicic acid	\$8,700.00
4	Cheney Lime & Cement	Pebble Quicklime	\$124,880.00
5	Brenntag Mid South Inc.	Hydrochloric Acid	\$2,337.50
6	Shannon Chemical Corporation	Sodium Hexametphosphate	\$19,646.00
7	Sterling Water Technologies	Anionic Dry Polymer	\$5,569.98
8	Fort Bend Services, Inc.	Cationic Liquid Polymer	\$14,128.40
9	Thatcher Chemical of Florida, Inc	Liquid Ferric Sulfate	\$40,320.00
10	Brenntag Mid South Inc.	Liquid Ferric Chloride	\$28,050.00
	Overall Total		\$325,844.38

Resolution No. 82-2015
Award ITB No. 2015-293 for Chemicals: Water Treatment Plant/Water Reclamation
Facility

SECTION 2: This resolution shall take effect upon adoption.

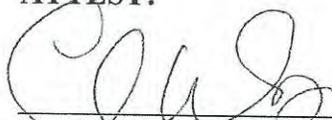
ADOPTED this 14th day of September 2015.

Commissioner MCDONALD offered the foregoing resolution and moved its adoption.
The motion was seconded by Commissioner CAMPENNI and upon being put to a roll
call vote, the vote was as follows:

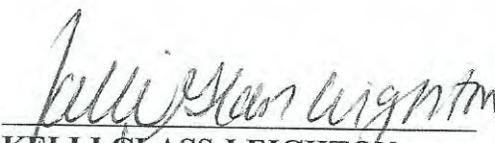
KELLI GLASS-LEIGHTON, MAYOR
JEFFREY KRAUSKOPF, VICE MAYOR
TOM CAMPENNI, COMMISSIONER
TROY MCDONALD, COMMISSIONER
EULA R. CLARKE, COMMISSIONER

YES	NO	ABSENT
X		
		X
X		
X		
X		

ATTEST:



CHERYL WHITE
CITY CLERK

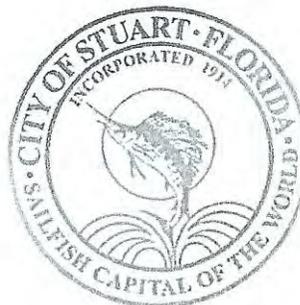


KELLI GLASS-LEIGHTON
MAYOR

APPROVED AS TO FORM
AND CORRECTNESS:



MICHAEL J. MORTELL
CITY ATTORNEY





City of Stuart

121 SW Flagler Avenue • Stuart • Florida 34994
Department of Financial Services
Procurement & Contracting Services Division

Alaina Knofla
Procurement Specialist
aknofla@ci.stuart.fl.us

Telephone (772) 288-5320
Fax: (772) 600-1202
www.cityofstuart.us

July 25, 2016

Via Email Transmission: cristym@allieduniversal.com

Allied Universal Corporation
Attn: Mr. Robert Namoff
3901 NW 115 Ave.
Miami, FL 33178

Subject: Renewal for ITB #2015-293, Chemicals at Water Treatment Plant/Water Reclamation Facility

Dear Mr. Namoff,

This is official notification to your firm that the City of Stuart is satisfied with your firm's performance and wishes to extend your current contract for Sodium Hypochlorite for the period beginning October 1, 2016 and ending on September 30, 2017 which represents the first year of two (one year) renewal options. This extension is granted under the same terms, conditions, and pricing as the original contract.

Please complete the bottom portion of this letter if your firm will agree to the requested renewal. Your response must be received **no later than 4:00 p.m., August 3, 2016**. You may fax your response to (772) 600-1202 or send by email to aknofla@ci.stuart.fl.us.

Thank you for your cooperation and immediate attention to this matter. Please contact me at (772) 288-5320, if you should have any questions.

Best Regards,

Alaina Knofla
Procurement Specialist

CC: ITB 2015-293 File

- I hereby agree to the contract renewal as specified of the subject Agreement
- I am unable to agree to the contract renewal as specified of the subject Agreement

(Signature)

8/11/2016

Date

Jim Palmer

Printed Name

President / CEO

Title