

To: The Honorable Mayor and City Council

From: Ruby C. Johnson, Purchasing Department



Date: June 11, 2013

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO FOUR (4) PRE-QUALIFIED VENDORS FOR THE PURCHASE AND REPAIRS OF PUMPS, DRIVES AND MOTORS, ON AN AS NEEDED WHEN NEEDED BASIS, IN ACCORDANCE WITH MIAMI-DADE COUNTY INVITATION TO BID NUMBER 6819-5/17 PUMPS, DRIVES, AND MOTORS: PURCHASE OF NEW AND REBUILT UNITS AND PARTS, AND REPAIR SERVICES, AT A COST NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS (\$200,000.00), FOR THE TERM COMMENCING JUNE 15, 2013 THROUGH APRIL 30, 2014; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

RECOMMENDATION

Staff is recommending that the Mayor and Council approve the piggyback of Miami Dade Contract No. 6819-5/17 for Pump and Electric Motor Repairs. The City will utilize the following companies: 1) Florida Bearings, 2) Doneright Pumps Inc., 3) Barney's Pumps, Inc., and 4) TAC Armatures & Pumps Corp of Florida, not to exceed the amount of \$200,000.00.

BACKGROUND

The pumps are for the sanitary lift stations and are needed to pump the sewer to the Miami Dade Treatment Center. This service will also include a mechanical device to raise or remove liquids from the lift station to the Miami pump station

This project is being funded by the Water & Sewer Department.

Attachments

- Resolution
- Miami Dade County IFB 6819-5/17
- List of Vendors

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO FOUR (4) PRE-QUALIFIED VENDORS FOR THE PURCHASE AND REPAIRS OF PUMPS, DRIVES AND MOTORS, ON AN AS NEEDED WHEN NEEDED BASIS, IN ACCORDANCE WITH MIAMI-DADE COUNTY INVITATION TO BID NUMBER 6819-5/17 PUMPS, DRIVES, AND MOTORS: PURCHASE OF NEW AND REBUILT UNITS AND PARTS, AND REPAIR SERVICES, AT A COST NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS (\$200,000.00), FOR THE TERM COMMENCING MAY 1, 2013 THROUGH APRIL 30, 2014; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, the Miami-Dade County (“County”) Department of Procurement Management, Purchasing Division issued *Invitation for Bid Number 6819-5/17 Pumps, Drives, and Motors: Purchase of New and Rebuilt Units and Parts, and Repair and Maintenance Services* (“IFB”), to prequalify bidders meeting or exceeding minimum procurement requirements, to be accessed by various County departments for the purchase and repairs of pumps, drives, and motors (units and parts), on an as needed, when needed basis (“Services”); and

WHEREAS, in response to the IFB, the County ranked and prequalified the following four (4) companies for the provision of Services, in accordance with the terms, conditions and specifications contained in the IFB: 1) Florida Bearings, 2) Doneright Pumps Inc., 3) Barney’s Pumps, Inc., and 4) TAC Armatures & Pumps Corp. (collectively referred to as, “Approved Vendors”); and

WHEREAS, the County’s term of contract for the provision of Services by the Approved Vendors, commenced on May 1, 2013 through April 30, 2014, with the availability of a one (1) year option to renew; and

WHEREAS, a review of the IFB reveals the potential for the City to obtain Services on an as needed when needed basis from Approved Vendors offering a reliable source of Services at the lowest available price; and

WHEREAS, on October 23, 2007, the Mayor and City Council of the City of North Miami (“City”), adopted Ordinance 1244, which authorizes the City Manager to approve the purchase of supplies, goods and/or services from current contracts and awards of other governmental entities (“piggyback”), such as the County; and

WHEREAS, the City Manager has determined that it is in the City’s best interest to piggyback the County’s award under the IFB in order to obtain reliable Services while utilizing the most cost effective means currently available to 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 City Manager. The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to issue purchase orders to four (4) pre-qualified vendors for the purchase and repairs of pumps, drives and motors, on an as needed when needed basis, in accordance with Miami-Dade County Invitation to Bid Number 6819-5/17 Pumps, Drives, and Motors: Purchase of New and Rebuilt Units and Parts, and Repair Services, at a cost not to exceed Two Hundred Thousand Dollars (\$200,000.00), for the term commencing May 1, 2013 through April 30, 2014.

Section 2. Effective Date. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this _____ day of _____, 2013.

LUCIE M. TONDREAU
MAYOR

ATTEST:

MICHAEL A. ETIENNE, ESQ.
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

REGINE M. MONESTIME
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Lucie M. Tondreau	_____	(Yes)	_____	(No)
Vice Mayor Marie Erlande Steril	_____	(Yes)	_____	(No)
Councilperson Carol Keys	_____	(Yes)	_____	(No)
Councilperson Scott Galvin	_____	(Yes)	_____	(No)
Councilperson Philippe Bien-Aime	_____	(Yes)	_____	(No)



BID NO.: 6819-5/17

**OPENING: 2:00 P.M.
WEDNESDAY
August 29, 2007**

MIAMI-DADE COUNTY, FLORIDA

**I N V I T A T I O N
T O B I D**

TITLE:

**PUMPS, DRIVES, AND MOTORS: PURCHASE OF NEW AND REBUILT UNITS
AND PARTS, AND REPAIR AND MAINTENANCE SERVICES**

THE FOLLOWING ARE REQUIREMENTS OF THIS BID, AS NOTED BELOW:

BID DEPOSIT AND PERFORMANCE BOND:.....	SEE SECTION 2, PARAGRAPH 2.13
CATALOGUE AND LISTS:.....	N/A
CERTIFICATE OF COMPETENCY:.....	N/A
EQUIPMENT LIST:.....	N/A
INDEMNIFICATION/INSURANCE:.....	SEE SECTION 2, PARAGRAPH 2.11
LIVING WAGE:	N/A
PRE-BID CONFERENCE/WALK-THRU:.....	N/A
MEASURES:	SEE SECTION 2, PARAGRAPH 2.2
SAMPLES/INFORMATION SHEETS:.....	N/A
SECTION 3 – MDHA:.....	N/A
SITE VISIT/AFFIDAVIT:	N/A
USER ACCESS PROGRAM:	SEE SECTION 2, PARAGRAPH 2.21
WRITTEN WARRANTY:	N/A

FOR INFORMATION CONTACT:

Maggie R. Reynaldos at 305-375-1658, or at mtc@miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

- **Read this entire document & handle all questions in accordance with Section 1, Paragraph 1.2(D)**
- **Return One Original and Two Copies of the Bid Submittal Pages, the Executed Affidavits and the Requested Attachments**
- **Failure to complete the certification regarding Local Preference on page 33 of Section 4, Bid Submittal Form shall render the vendor ineligible for Local Preference**
- **Failure to sign page 33 of Section 4, Bid Submittal Form will render your bid non-responsive**

**MIAMI-DADE COUNTY
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION**



MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number: 6819-5/17

Title: Pumps, Drives, and Motors: Purchase of New and Rebuilt Units and Parts, and Repair Services

Sr. Procurement Contracting Agent: Maggie R. Reynaldos, CPPB

Bids will be accepted until 2:00 p.m. on Wednesday, August 29, 2007

At the:

CLERK OF THE BOARD

Stephen P. Clark Center

111 NW 1st Street

17th Floor, Suite 202

Miami, Florida 33128-1983

Bids will be publicly opened. The County provides equal access and does not discriminate on the basis of disability in its programs or services. It is our policy to make all communication available to the public, including those who may be visually or hearing impaired. If you require information in a non-traditional format please call 305-375-5278.

Instructions: Each Bid submitted to the Department of Procurement Management shall have the following information clearly marked on the face of the envelope: the Bidders name, return address, Bid number, opening date of the Bid and the title of the Bid. Included in the envelope shall be an original and three copies of the Bid Submittal, plus attachments if applicable. Failure to comply with this requirement may result in your Bid not being considered for award.

All Bids must be submitted in a sealed envelope or container and will be opened promptly at the time indicated in this solicitation document. Any Bid received after the first Bid has been opened will be returned to the Bidder unopened. The County does not accept responsibility for delays, natural or otherwise.

NOTICE TO ALL BIDDERS:

- FAILURE TO SIGN THE BID SUBMITTAL FORM WILL RENDER YOUR BID NON-RESPONSIVE.**
- THE BID SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY VENDOR RESPONDING TO THIS SOLICITATION.**

MIAMI DADE COUNTY - PUMP BID

Bid No. 6819-5/17

Award Sheet

VENDOR NAME: PATS PUMP & BLOWER LLC
 DBA:
 FEIN: 043769717 SUFFIX: 01 32805
 STREET: 630 W CHURCH ST CITY: ORLANDO ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-359-7867

VENDOR INFORMATION:

	CERTIFIED VENDOR	ASSIGNED MEASURES
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
KEVIN FENDER	407-841-7867	800-359-7867	407-648-2096	PATSPUMP@AOL.COM

VENDOR NAME: KAMAN INDUSTRIAL TECHNOLOGIES CORP
 DBA: FLORIDA BEARINGS
 FEIN: 060914701 SUFFIX: 01 33127
 STREET: 3164 N MIAMI AVE CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

	CERTIFIED VENDOR	ASSIGNED MEASURES
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PABLO RODRIGUEZ	305-573-8424	-	305-573-7366	PRODRIGUEZ@FLORIDABEARINGS.CC

VENDOR NAME: DONERITE PUMPS INC ✓
 DBA:
 FEIN: 451732547 SUFFIX : 01 33054
 STREET: 4240 NW 133 STREET, SUITES D&E CITY: OPA LOCKA ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE Micro Ent. Other:	Set Aside Selection Factor Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LUIS JOSE NAVARRO	305-953-3380	-	305-953-4452	DONERITEPUMPS@GMAIL.COM

VENDOR NAME: XYLEM WATER SOLUTIONS USA INC
 DBA:
 FEIN: 452080074 SUFFIX : 01 28273
 STREET: 14125 SOUTH BRIDGE CIRCLE CITY: CHARLOTTE ST: NC ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 561-848-1200

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE Micro Ent. Other:	Set Aside Selection Factor Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EDUARDO BADELL	305-661-9375	561-848-1200	305-661-9374	EDUARDO.BADELL@XYLEMINC.COM

VENDOR NAME: MWI CORPORATION
 DBA:
 FEIN: 590613752 SUFFIX: 02 CITY: DEERFIELD BEACH ST: FL ZIP: 33441
 STREET: 201 NORTH FEDERAL HIGHWAY
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

	CERTIFIED VENDOR	ASSIGNED MEASURES	
Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DENNIS WHITTAKER	954-426-1500	-	954-426-1582	DENNISW@MWICORP.COM

VENDOR NAME: BARNEYS PUMPS INC ✓
 DBA:
 FEIN: 590720312 SUFFIX: 01 CITY: CORAL SPRINGS ST: FL ZIP: 33065
 STREET: 12080 NW 40 STREET
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 305-945-0279

VENDOR INFORMATION:

	CERTIFIED VENDOR	ASSIGNED MEASURES	
Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JIM KING	954-346-0669	305-945-0279	954-346-0993	BERNSTEINL@BARNEYSPUMPS.COM

VENDOR NAME: T A C ARMATURE & PUMPS CORP /
 DBA:
 FEIN: 592724260 SUFFIX: 01 33150
 STREET: 800 NW 73 STREET CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 305-835-8241

VENDOR INFORMATION:

	CERTIFIED VENDOR	ASSIGNED MEASURES
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JORGE MARTINEZ -PRESIDEN	305-835-8845	305-835-8241	305-835-8273	JORGETAC@AOL.COM

VENDOR NAME: CUSTOM PUMP & CONTROLS INC
 DBA:
 FEIN: 592751562 SUFFIX: 01 32207
 STREET: 1840 RIVER OAKS RD CITY: JACKSONVILLE ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-940-3309

VENDOR INFORMATION:

	CERTIFIED VENDOR	ASSIGNED MEASURES
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SKIP DORTON	813-886-6255	800-940-3309	813-886-3508	S.DORTON@CUSTOMPUMP.COM

