

To: The Honorable Mayor and Council Members

From: Alberto Destrade, Purchasing Director 

Date: December 8, 2015

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE INTERIM CITY MANAGER TO ISSUE PURCHASE ORDERS FOR A ONE (1) YEAR PERIOD IN THE AMOUNT OF THREE HUNDRED SIX THOUSAND TWO HUNDRED FIFTY NINE DOLLARS AND TWENTY CENTS (\$306,259.20) 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.**

RECOMMENDATION

Staff is requesting that the Mayor and Council authorize the Interim City Manager to issue purchase orders to Lhoist North America of Alabama, LLC. (Lhoist) by piggybacking on a contract awarded to Lhoist by the City of Tamarac as a result of Bid No. 11-25B, for the purchase, delivery, and discharge of quicklime in accordance with the terms, conditions, and specifications in the contract document for a renewal term of one year in the amount of \$306,259.20.

BACKGROUND

On July 6, 2011 the City of Tamarac issued an Invitation to Bid (ITB) No. 11-25B on behalf of the NIGP Southeast Florida Governmental Purchasing Cooperative and requested competitive sealed bids from qualified vendors for the purchase, delivery, and discharge of quicklime in accordance with the terms, conditions, and specifications contained in the ITB. In response to the ITB, Lhoist submitted a bid proposal and was selected as a responsive and responsible vendor.

Quicklime is an essential ingredient in the ongoing operation of the City's Winson Water Treatment Plant and for the provision of potable water to all City-water consumers. In order to ensure the continued supply and availability of quicklime for Plant operations, staff is recommending that the City piggyback on the favorable terms and rates contained in Lhoist's contract with the City of Tamarac.

The City is a member of the NIGP Southeast Florida Governmental Purchasing Cooperative and as such is authorized to piggyback on the City of Tamarac Lhoist contract. The contract is entering its second renewal period.

FUNDING SOURCE

Funding for this item is through the City's Water Utility Fund.

ATTACHMENT(S)

Resolution
City of Tamarac's ITB No. 11-25B - Solicitation
Lhoist Quicklime Contract – Second Renewal

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE INTERIM CITY MANAGER TO ISSUE PURCHASE ORDERS FOR A ONE (1) YEAR PERIOD IN THE AMOUNT OF THREE HUNDRED SIX THOUSAND TWO HUNDRED FIFTY-NINE DOLLARS AND TWENTY CENTS (\$306,259.20) 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”), seeking a qualified bidder to furnish, deliver and discharge quicklime, in accordance with the technical specifications, terms and conditions contained in the IFB (“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 R-2014-62; 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 and governmental entities (“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 one (1) year period; 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 Interim City Manager. The Mayor and City Council of the City of North Miami, Florida, hereby authorize the Interim City Manager to issue purchase orders for a one (1) year period in the amount of Three Hundred Six Thousand Two Hundred Fifty-Nine Dollars and Twenty Cents (\$306,259.20) 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 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 _____, 2015.

DR. SMITH JOSEPH
MAYOR

ATTEST:

MICHAEL A. ETIENNE, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

ROLAND C. GALDOS, ESQ.
INTERIM CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Smith Joseph, D.O., Pharm. D.

Vice Mayor Carol Keys, Esq.

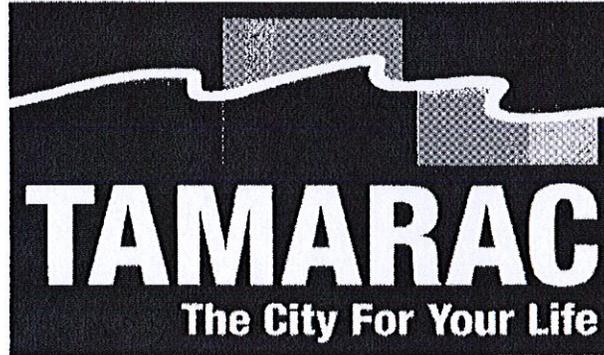
Councilman Scott Galvin

Councilman Philippe Bien-Aime

Councilman Alix Desulme

_____ (Yes) _____ (No)

INVITATION FOR BID

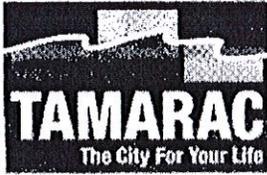


BID 11-25B

FURNISH, DELIVER & DISCHARGE OF QUICKLIME

Issued on behalf of
the Utilities Department

City of Tamarac
Purchasing & Contracts Division
7525 NW 88th Avenue
Room 108
Tamarac, Florida 33321-2401
(954) 597-3570



SUBMIT BID TO:

CITY OF TAMARAC
PURCHASING AND CONTRACTS DIVISION
7525 NW 88TH AVENUE
TAMARAC, FL 33321
954-597-3570

INVITATION FOR BID
Bidder Acknowledgement

BID NO.: **11-25B**
BID TITLE: **Furnish, Deliver and Discharge of Quicklime**
BID OPENING DATE/TIME: **July 21, 2011 at 2:00 P.M. EDT**
BUYER NAME: **Keith K. Glatz, CPPO**
BUYER PHONE: **954-597-3567**
BUYER EMAIL: **keithg@tamarac.org**
PRE-BID CONFERENCE/SITE INSPECTION: **Not Applicable to this bid.**
BONDING: **Not required for this bid.**

GENERAL CONDITIONS

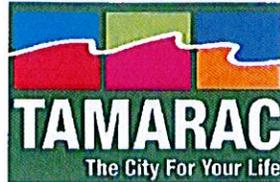
THESE INSTRUCTIONS ARE STANDARD FOR ALL BIDS FOR COMMODITIES/SERVICES ISSUED BY THE CITY OF TAMARAC. THE CITY OF TAMARAC MAY DELETE, SUPERSEDE OR MODIFY ANY OF THESE STANDARD INSTRUCTIONS FOR A PARTICULAR BID BY INDICATING SUCH CHANGE IN THE INSTRUCTIONS TO BIDDERS, IN THE SPECIAL CONDITIONS OF THE BID, OR IN THE SPECIFICATIONS/STATEMENT OF WORK. ANY AND ALL SPECIAL CONDITIONS THAT MAY VARY FROM THESE GENERAL CONDITIONS SHALL PREVAIL OVER THESE GENERAL CONDITIONS AND ANY CONFLICTING PROVISION WITHIN ANY VENDOR'S STANDARD TERMS AND CONDITIONS REGARDLESS OF ANY LANGUAGE IN VENDOR'S DOCUMENTATION TO THE CONTRARY.

SEALED BIDS

THIS FORM SHOULD BE EXECUTED AND SUBMITTED WITH ALL BID FORMS IN A SEALED ENVELOPE. THE FACE OF THE ENVELOPE SHALL CONTAIN THE ABOVE ADDRESS, THE BID NUMBER AND THE BID TITLE. BIDS NOT SUBMITTED ON THE ATTACHED BID FORM MAY BE DEEMED NON-RESPONSIVE. ALL BIDS ARE SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THOSE BIDS THAT DO NOT COMPLY WITH THESE CONDITIONS MAY BE DEEMED NON-RESPONSIVE.

BIDDER COMPANY NAME: _____
COMPANY ADDRESS: _____
COMPANY PHONE: _____
NAME OF AUTHORIZED AGENT: _____
TITLE OF AUTHORIZED AGENT: _____
AUTHORIZED AGENT EMAIL ADDRESS: _____
BIDDER TAXPAYER ID OR SOCIAL SECURITY NUMBER: _____
SIGNATURE OF AUTHORIZED AGENT: _____

**OFFICE OF THE
CITY MANAGER**



Michael C. Cernech
CITY MANAGER

June 25, 2015

Mr. John Thompson
Florida District Manager
Lhoist North America of Alabama, LLC
4720 Cleveland Heights Blvd., Suite 203
Lakeland, FL 33813

Dear Mr. Thompson:

I am pleased to advise you that at its meeting on June 24, 2015, the City of Tamarac Commission approved a resolution authorizing the appropriate city officials to authorize renewal of your Agreement to "Furnish, Deliver and Discharge of Quicklime", as originally awarded as Bid #11-25B, and to execute an Agreement Amendment with, Lhoist North America of Alabama, LLC for the City of Tamarac and on behalf of the Southeast Florida Governmental Purchasing Cooperative for a period of one year with one (1) additional one-year renewal option, providing for conflicts; providing for severability; and providing for an effective date.

Attached is the approved resolution along with the executed Amendment, which constitute the full agreement with the City.

The Water Treatment Plant Lead Operator, Horst Bremer, will be the City of Tamarac contact for this agreement. Please contact him at (954) 597-3776; however, if there should be any problems of serious consequence, I expect you to advise me directly and immediately.

The City looks forward to continuing its relationship with Lhoist North America of Alabama, LLC.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael C. Cernech", is written over a white background.

Michael C. Cernech
City Manager

c: Horst Bremer, Lead Operator
Keith Glatz, Purchasing and Contracts Manager

Attachments

"Committed to Excellence...Always."

TAMARAC.ORG

7525 N.W. 88th Avenue | Tamarac, Florida 33321-2401 | P: 954.597.3510 | F: 954.597.3520

EQUAL OPPORTUNITY EMPLOYER