

RESOLUTION NO. 2022-R-201

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE AN AMENDMENT TO THE EXISTING PURCHASE ORDER PAYABLE TO LHOIST NORTH AMERICA OF ALABAMA, LLC, FOR AN ADDITIONAL AMOUNT NOT TO EXCEED ONE HUNDRED FIFTEEN THOUSAND DOLLARS (\$115,000.00) ANNUALLY, FOR THE PURCHASE, DELIVERY AND DISCHARGE OF QUICKLIME FOR THE WINSON WATER TREATMENT PLANT, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SECTION 7-169 OF THE CITY CODE; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, the purchase and use of Quicklime is an essential ingredient in the ongoing operation of the City of North Miami (“City”) Winson Water Treatment Plant for the provision of potable water to all City water consumers; and

WHEREAS, on October 27, 2020, the Mayor and City Council adopted Resolution No. 2020-R-121, which authorized the City Manager to issue purchase orders to Lhoist North America of Alabama, LLC (“Lhoist”) for a three (3) year term, in an aggregate amount not to exceed Three Hundred Twenty-Five Thousand Dollars and 00/100 (\$325,000.00) on an annual basis, for purchase, delivery and discharge of Quicklime for the Winson Water Treatment Plant; and

WHEREAS, Lhoist was evaluated and selected to be the lowest responsive and responsible bidder under a Solicitation issued by the Southeast Florida Governmental Purchasing Cooperative Group (“SFGPC”); and

WHEREAS, Lhoist was awarded a contract with an initial term of three (3) years beginning November 1, 2020 through October 31, 2023, with the option to renew the agreement for three (3) additional one (1) year periods; and

WHEREAS, in accordance with Resolution No. 2020-R-121, the City utilized Section 7-169 of the City Code to authorize the City’s participation in SFGPC’s cooperative purchasing agreement; and

WHEREAS, the City has been advised that there has been a price increase for the purchase, delivery, and discharge of Quicklime; and

WHEREAS, City staff recommends an amendment to the existing purchase order, at a cost not to exceed One Hundred Fifteen Thousand and no/100 Dollars (\$115,000.00) annually, to ensure the City's ability to purchase the necessary chemicals for the treatment of potable water; and


WHEREAS, City Administration respectfully requests that the Mayor and City Council authorize the City Manager to amend the existing purchase order for the purchase, delivery, and discharge of Quicklime.

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 an amendment to the existing purchase order payable to the Lhoist North America of Alabama, LLC for an additional amount not to exceed One Hundred Fifteen Thousand and no/100 Dollars (\$115,000.00) annually, for purchase, delivery and discharge of Quicklime for the Winson Water Treatment Plant

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

PASSED AND ADOPTED by a 4-0 vote of the Mayor and City Council of the City of North Miami, Florida, this 21st day of November, 2022.


PHILIPPE BIEN-AIME
MAYOR

ATTEST:



VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:



JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: Galvin

Seconded by: Estimé-Irvin

Vote:

Mayor Philippe Bien-Aime	<u> </u>	(Yes)	<u> </u>	(No)	Absent
Vice Mayor Alix Desulme, Ed.D.	<u> X </u>	(Yes)	<u> </u>	(No)	
Councilman Scott Galvin	<u> X </u>	(Yes)	<u> </u>	(No)	
Councilwoman Kassandra Timothe, MPA	<u> X </u>	(Yes)	<u> </u>	(No)	
Councilwoman Mary Estimé-Irvin	<u> X </u>	(Yes)	<u> </u>	(No)	