

RESOLUTION NO. 2024-R-181

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL
OF THE CITY OF NORTH MIAMI, FLORIDA,
AUTHORIZING THE INTERIM CITY MANAGER TO
ISSUE PURCHASE ORDERS, IN AN AGGREGATE
AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND
DOLLARS (\$100,000.00) ANNUALLY, FOR THE
PROVISION OF STORMWATER MAINTENANCE
SERVICES, UTILIZING THE CITY OF OVIEDO ITB NO.
24-20; PROVIDING FOR AN EFFECTIVE DATE AND ALL
OTHER PURPOSES.**

WHEREAS, the City of North Miami (“City”) Public Works Department is desirous of continuing its ongoing operation and maintenance of the City’s storm sewer system; and

WHEREAS, City staff has identified the recent award of contracts issued by the City of Oviedo which can provide the type of services needed, on an ongoing basis, by the Public Works Department; and

WHEREAS, on July 11, 2024, the City of Oviedo issued an Invitation to Bid No. 24-20 requesting bids from qualified and experienced firms to provide labor, supervision, equipment, supplies, tools, and all other necessary incidentals for storm sewer rehabilitation services, in accordance with the terms, conditions, and specifications contained in the Solicitation; and

WHEREAS, on July 19, 2024, the City of Oviedo issued its Notice of Intent to Award to the following companies: Hinterland Group, Inc., Flotech Environmental, LLC, Shenandoah General Construction, and Vortex Companies (“Vendors”); and

WHEREAS, in accordance with Section 7-167 of the City Code, the City administration may purchase supplies or services from current contracts of other governmental agencies, with City Council approval on any such purchase which exceeds Thirty Thousand Dollars (\$30,000.00); and

WHEREAS, the City administration desires to utilize the existing agreements between the City of Oviedo and Vendors, to obtain competitive pricing; and

WHEREAS, City administration respectfully requests approval to use the City of Oviedo’s contracts for the issuance of Purchase Orders, in an amount not to exceed the aggregate amount of

One Hundred Thousand Dollars and 00/100 (\$100,000.00) annually to purchase services related to rehabilitation of the City's storm sewer system; and

WHEREAS, the Mayor and City Council find that the purchase of services, in accordance with the Solicitation, 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 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, in an aggregate amount not to exceed One Hundred Thousand Dollars and 00/100 (\$100,000.00) annually, for the provision of storm sewer rehabilitation services, utilizing City of Oviedo ITB No. 2024-20, pursuant to section 7-167 of the Code of Ordinances.

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 26th day of November, 2024.



ALIX DESULME, ED.D.
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: Charles

Vote:

Mayor Alix Desulme, Ed.D.

X (Yes) _____ (No)

Vice-Mayor Mary Estimé-Irvin

X (Yes) _____ (No)

Councilman Scott Galvin

X (Yes) _____ (No)

Councilwoman Kassandra Timothe, MPA

X (Yes) _____ (No)

Councilman Pierre Frantz Charles, M.Ed.

X (Yes) _____ (No)