

RESOLUTION NO. 2018-R-4

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO AUSTIN TUPLER TRUCKING, INC. AND FLORIDA SUPERIOR SAND, INC., UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT AWARDED THROUGH THE NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP (CO-OP), AT A COST NOT TO EXCEED SEVENTY FIVE THOUSAND DOLLARS (\$75,000.00) ON AN ANNUAL BASIS; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

**WHEREAS**, the City of North Miami (“City”) requires fleet-related maintenance equipment, supplies, and related services (“Services”) to maintain its fleet inventory in good repair and in proper service condition, as a critical element for City administration and for day-to-day operations; and

**WHEREAS**, the Southeast Florida Governmental Purchasing Cooperative Group (“Co-Op”), an affiliate of the National Institute of Governmental Purchasing (“NIGP”), is a governmental purchasing cooperative with seventy five (75) public agencies which provides cost savings and economies of scale to member entities by utilizing the buying power of combined requirements for frequently purchased basic items; and

**WHEREAS**, in October of 2017, Bid No. 2018-001 was issued on behalf of the Co-Op requesting competitive sealed bids from qualified vendors for the purchase of aggregates, top soils, and sands in accordance with the terms, conditions and specifications contained in the solicitation; and

**WHEREAS**, Austin Tupler Trucking, Inc. and Florida Superior Sand, Inc. (“Vendors”), were competitively selected by the Co-Op for the provision of Services, in accordance with the terms, conditions and specifications contained in the solicitation; and

**WHEREAS**, Section 7-169 of the City Code authorizes the City to participate in cooperative purchasing agreements for the procurement of supplies or services with one (1) or more public entities; and

WHEREAS, in accordance with Section 7-169 of the City Code, the City administration respectfully requests that the Mayor and City Council authorize the City Manager to issue purchase orders for the provision of Services, based on a competitive price to the City.

NOW, THEREFORE, BE IT 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 Austin Tupler Trucking, Inc. and Florida Superior Sand, Inc., utilizing the cooperative purchasing provision pursuant to Sec. 7-169 of the City Code, on a contract awarded through the Southeast Florida Governmental Purchasing Cooperative Group (“Co-Op”) for an initial three (3) year term, with two (2) additional one-year renewal options, at a cost not to exceed Seventy Five Thousand Dollars (\$75,000.00) on an annual basis.

**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 9th day of January, 2018.

  
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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: Desulme

Seconded by: Galvin

**Vote:**

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

X (Yes) \_\_\_\_\_ (No)  
X (Yes) \_\_\_\_\_ (No)  
X (Yes) \_\_\_\_\_ (No)  
X (Yes) \_\_\_\_\_ (No)  
X (Yes) \_\_\_\_\_ (No)