RESOLUTION NO. 2020-R-121

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO LHOIST NORTH AMERICA OF ALABAMA, LLC, FOR A TERM OF THREE (3) YEARS, IN AN AGGREGATE AMOUNT NOT TO EXCEED THREE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($325,000.00), ON AN ANNUAL BASIS, FOR THE PURCHASE, DELIVERY AND DISCHARGE OF QUICKLIME FOR THE WINSON WATER TREATMENT PLANT, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 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, the Southeast Florida Governmental Purchasing Cooperative Group (“SFGPC”) is an affiliate of the National Institute of Governmental Purchasing which serves as a regional organization of approximately seventy-five (75) public agencies that provides cost savings to member entities by utilizing the buying power of combined volume requirements for frequently purchased basic items; and

WHEREAS, on August 12, 2020, the City of Tamarac issued Invitation to Bid No. 20-21B – Furnish, Deliver and Discharge of Quicklime (ITB) on behalf of twenty-six (26) local member agencies within the SFGPC, requesting competitive sealed bids from qualified vendors for the purchase, delivery and discharge of quicklime in accordance with the terms, conditions and specifications in the ITB; and

WHEREAS, Lhoist North America of Alabama, LLC (“Lhoist”) was evaluated and selected to be the lowest responsive and responsible bidder; and

WHEREAS, as a result of the Solicitation, Vendor 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.
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, City administration respectfully requests approval to utilize Lhoist’s contract with the City of Tamarac for the issuance of purchase orders, for a three (3) year term, in an amount not to exceed Three Hundred Twenty-Five Thousand Dollars and 00/100 ($325,000.00) on an annual basis to provide the Winson Water Treatment Plant with Quicklime; and

WHEREAS, the Mayor and City Council find that the purchase of Quicklime, 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 City Manager. The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to issue purchase orders, for a three (3) year term, to Lhoist North America of Alabama, LLC, 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, utilizing the cooperative purchasing provision pursuant to Section 7-169 of the City Code.

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 _27th_ day of ___October_____, 2020.

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: Desulme

Vote:

Mayor Philippe Bien-Aime
Vice Mayor Alix Desulme, Ed.D.
Councilman Scott Galvin
Councilwoman Carol Keys, Esq.
Councilwoman Mary Estimé-Irvin

X (Yes) ______ (No)
X (Yes) ______ (No)
X (Yes) ______ (No)
X (Yes) ______ (No)
X (Yes) ______ (No)