

RESOLUTION NO. 19R-10-230

A RESOLUTION APPROVING THE WAIVER OF COMPETITIVE BIDDING; APPROVING THE AWARD OF BID FOR THE PURCHASE, DELIVERY AND DISCHARGE OF QUICKLIME TO THE VARIOUS VENDORS INDICATED AT THE COOPERATIVE PRICING ON AN AS NEEDED BASIS BY THE CITY OF LAUDERHILL BASED UPON THE BIDS SOLICITED BY THE CITY OF TAMARAC ACTING AS "LEAD AGENCY" FOR THE SOUTHEAST FLORIDA GOVERNMENTAL COOPERATIVE PURCHASING GROUP (#17-22B); PROVIDING FOR PAYMENT IN THE TOTAL AMOUNT NOT TO EXCEED \$370,000.00 FROM BUDGET CODE NUMBER 401-921-05520 ON AN AS NEEDED BASIS; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER CHARLES FARANDA)

WHEREAS, Section 2-144 of the Code of Ordinances of the City of Lauderhill authorizes cooperative purchasing with other units of local government and a waiver of competitive bidding; and

WHEREAS, the City of Tamarac, acting as lead agency for the Southeast Florida Governmental Purchasing Cooperative Group, previously solicited bids for the purchase of Quicklime on an as needed basis; and

WHEREAS, the City of Lauderhill has reviewed the contract entered into by the City of Tamarac and wishes to also award a Contract to the various vendors indicated for the purchase, delivery and discharge of Quicklime on an "as needed" basis at the cooperative pricing with the counties additional discount; and

WHEREAS, the best interest of the City of Lauderhill will be served by the cooperative purchasing of Quicklime;

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF LAUDERHILL, FLORIDA:

SECTION 1. The waiver of competitive bidding is approved.

SECTION 2. The Contract for the purchase, delivery and discharge of Quicklime, which is used in the water process as the lime softening agent at the water treatment plant, at the cooperative discounted pricing on an "as needed basis" based upon the bid by the City of Tamarac, acting as lead agency for the Southeast Florida Governmental Purchasing Cooperative Group (#17-22B), a copy of which is attached hereto and incorporated by reference, is hereby approved to the following vendors:

1. Lhoist North America of Alabama.

2. Carmeuse Lime and Store, Inc.

SECTION 3. Payment in a total amount not to exceed \$370,000.00 shall be made from Budget Code Number 401-921-05520.

SECTION 4. This Resolution shall take effect immediately upon its passage.

DATED this _____ day of _____, 2019.

PASSED AND ADOPTED on first reading this _____ day of _____, 2019.

PRESIDING OFFICER

ATTEST:

CITY CLERK

MOTION _____
SECOND _____

M. BATES _____
H. BERGER _____
R. CAMPBELL _____
D. GRANT _____
K. THURSTON _____

Approved as to Form

W. Earl Hall
City Attorney