

RESOLUTION NO. 2018-R-25

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO TESCO SOUTH INCORPORATED D/B/A HECTOR TURF, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT AWARDED THROUGH THE NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE, AT A COST NOT TO EXCEED THIRTY-SEVEN THOUSAND SEVEN HUNDRED NINE DOLLARS AND THIRTY-SIX CENTS (\$37,709.36) FOR THE PURCHASE OF A TORO MULTI PRO 1750 SPRAYER; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, the City of North Miami (“City”) desires the purchase of a Toro Multi Pro 1750 Sprayer (“Equipment”); and

WHEREAS, the National Intergovernmental Purchasing Alliance (“Co-Op”), was established to make purchases through or access existing competitively solicited contracts between a supplier and another public or non-profit agency by ensuring that solicitations are conducted by a lead member agency on behalf of the Co-Op; and

WHEREAS, On October 25, 2016, Solicitation No. 2017025 was issued by the City of Mesa, Arizona on behalf of the Co-Op requesting competitive sealed bids from qualified vendors for the purchase of grounds maintenance equipment, parts, accessories, supplies, related services and equipment (“Products”), in accordance with the terms, conditions and specifications contained in the solicitation; and

WHEREAS, Toro Company (“Vendor”), was competitively selected by the Co-Op for the provision of Products, in accordance with the terms, conditions and specifications contained in the solicitation; and

WHEREAS, Vendor’s contract specifies that products and services are to be provided by Vendor’s distributors and is effective until March 31, 2022 with two (2) options to renew for a one (1) year period; and

WHEREAS, Tesco South Incorporated d/b/a Hector Turf (“Distributor”) is the authorized distributor for the South Florida region and has expressed its ability to deliver the equipment; 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 execute a purchase order for the purchase of a Toro Multipro 1750 Sprayer, 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 a purchase order to Tesco South Incorporated d/b/a Hector Turf, utilizing the cooperative purchasing provision pursuant to Sec. 7-169 of the City Code, on a contract awarded through the National Intergovernmental Purchasing Alliance (“Co-Op”) for an amount not to exceed Thirty-Seven Thousand Seven Hundred Nine Dollars and Thirty-Six cents (\$37,709.36) for the purchase of a Toro Multipro 1750 Sprayer.

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 February, 2018.



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)