

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING A PURCHASE ORDER BETWEEN PORT CONSOLIDATED, INC. AND THE CITY OF NORTH MIAMI BEACH, FOR THE PURCHASE AND DELIVERY OF UNLEADED GASOLINE AND DIESEL FUEL; AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXPEND THE ANNUAL BUDGETED EXPENDITURE, AS APPROVED IN THE BUDGET APPROPRIATION PROCESS.

WHEREAS, the City of North Miami Beach (“City”), requires the purchase and delivery of unleaded gasoline and diesel fuel for City fleet, generators, and police vehicles.

WHEREAS, in line with the North Miami Beach Strategic Plan’s mission of providing excellent municipal services and being financially responsible, the City routinely participates with the Southeast Florida Governmental Cooperative Purchasing Group (“CO-OP”); and

WHEREAS, the CO-OP is comprised of government entities from the Southeast region of Florida and provides cost savings and cost avoidances to member entities by utilizing the buying power of combined requirements for common basic items; and

WHEREAS, the City is an active member of the CO-OP which, with the City of Pompano Beach acting as the lead agency, issued RFP E-03-22 “Unleaded Gasoline and Diesel Fuel; and

WHEREAS, the CO-OP awarded the RFP to Port Consolidated, Inc., for a five (5) year term with one (1) five (5) year renewal; and

WHEREAS, Section 3-2.2 of the City’s Code of Ordinances provides that the City has the authority to join with other governmental entities in cooperative purchasing plans, when the best interests of the City would be served; and

WHEREAS, the City has an estimated annual expenditure of \$675,000 for the purchase of unleaded gasoline and diesel fuel and Section 3-3.14 of the City’s Code of Ordinances provides that contracts in excess of fifty thousand (\$50,000.00) dollars shall be awarded by City Commission; and

WHEREAS, the City Manager and the Chief Procurement Officer recommend that the City Commission approve and authorize the City Manager or designee to issue a purchase order for the purchase unleaded gasoline and diesel fuel between Port Consolidated, Inc., Inc. and the City; and

WHEREAS, funding has been provided for in Account Numbers 010-141201 and 010-141202 and future fiscal year fund will be approved through the budget appropriation process.

WHEREAS, the Mayor and City Commission believe it is in the best interests of the City to authorize the City Manager or designee to issue a purchase order and expends funds in the estimated annual amount as approved in the budget appropriation process for the purchase of unleaded gasoline and diesel fuel from Port Consolidated, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA:

Section 1. The aforementioned recitals are true and correct.

Section 2. The Mayor and City Commission hereby authorize the City Manager or designee to issue a purchase order and expends funds in an estimated amount as approved in the budget appropriation process for the purchase of unleaded gasoline and diesel fuel from Port Consolidated, Inc..

APPROVED AND ADOPTED by the City of North Miami Beach City Commission at the regular meeting assembled this **24th day of March, 2022**.

ATTEST:

ANDRISE BERNARD, MMC
CITY CLERK

(CITY SEAL)

ANTHONY F. DEFILLIPO
MAYOR

APPROVED AS TO FORM, LANGUAGE

& FOR EXECUTION:

HANS OTTINOT
INTERIM CITY ATTORNEY

Sponsored by: Mayor and Commission