



Procurement Management Department

Commission Agenda Staff Report

Date: March 26, 2026

Resolution No.: 2026-XX

To: Mayor and City Commission

From: Darvin Williams, City Manager

Prepared By: Shereece George Depusoir, Chief Procurement Officer

Agenda Title: Resolution Approving a Purchase Order Between the City and Envirowaste Services Group, Inc. for Stormwater Pipe Video-Inspection Services in an Amount Not to Exceed \$51,101.00

Background

The City of North Miami Beach seeks to maintain and enhance its stormwater infrastructure to ensure safe, reliable, and well-functioning drainage systems throughout the community. In particular, the Highland Village area requires ongoing maintenance to protect public health and property, minimize the risk of flooding, and support the efficient operation of the City's stormwater network.

Orange County Government, Florida, competitively solicited and awarded Contract No. Y25-1068 for Stormwater Pipe Video Inspection, Cleaning, Sealing, and Related Services to Envirowaste Services Group, Inc. for a five-year term, effective February 9, 2026, through February 8, 2031. Utilizing Envirowaste under this piggyback arrangement allows the Public Works Department to perform necessary stormwater maintenance in a cost-effective and fiscally responsible manner while ensuring continued system reliability and safety.

By leveraging this contract, the Public Works Department can efficiently schedule and perform inspections and maintenance, reducing downtime and disruptions to the community. This approach also provides the City with predictable costs and potential savings compared to its standard stormwater maintenance contractor, supporting prudent fiscal management and maximizing the value of public resources.

Recommendation

The Chief Procurement Officer recommends that the City Commission approve and authorize the City Manager or designee to approve the Purchase Order with Envirowaste Services Group, Inc. in accordance with City procurement policies and approved budgetary appropriations.

Fiscal Impact

Requesting a Purchase Order for the allocated amount of \$51,101.00 as approved in the adopted FY26 budget appropriation.