



CHANGE ORDER FORM

Purchase Order Change Order ☐

Contract Change Order ☒

Title: Loading Hauling and Disposal of Liquid Lime Sludge	Contract No.: <u>600</u>
	Purchase Order No.: _____
Vendor: Prolime Corporation - (526518)	Change Order No.: 3
Contract Award Date: 02/04/2021	Completion Date: 08/03/2026
Revised Completion Date (prior to this change): 08/03/2026	Revised Completion Date (including this change):

Item #	Summary of Amount	
A	Original Amount	\$ 478,140.00
B	Value of Change Orders Previously Approved	\$ 518,000.00
C	Adjusted Value Prior to this Change Order (A+B)	\$ 996,000.00
D	Cost of Changes in this Change Order	\$ 500,000.00
E	Adjusted Amount Including this Change (C+D)	\$ 1,496,000.00
F	Percentage Increase this Change Order $\frac{(E-C)}{C} \times 100$	% 50
G	Total Percent Increase to Date $\frac{(E-A)}{A} \times 100$	% 213

Account Number(s):

410904-533507

Description of Change:

The purpose of this change order is to request an increase to Prolime Corporation contract #600 for Loading Hauling and Disposal of Liquid Lime Sludge. We also respectfully request an extension of the contract through December 31, 2026, to provide adequate time for the solicitation, evaluation, and award of a multi-year contract.

The projected amount for these expenses is \$500,000.00

Procurement Notes (For Procurement Personnel Only):

Code of Ordinances – Chapter III Purchasing, 3-3.20 Change Orders

The City Manager may approve any change orders so long as the total sum of all change orders does not exceed the total amount awarded by the City Commission by more than either ten percent of the contract cost or \$50,000.00, whichever is less. The scope of any project may not be changed without prior approval of the City Commission. No increase in contract price shall be approved unless there are sufficient funds available for such purpose.

This change order is hereby incorporated into and becomes a part of the Contract.

RECOMMENDED:

(Project Manager / Preparer)

By:

(Division Approval) (Date)

(Department Director Name)

By:

(Department Director Signature) (Date)

APPROVED:

By:

(Finance Department) (Date)

By:

(Procurement Department) (Date)

By:

(City Manager or Designee) (Date)

RESOLUTION NO. 2025-82

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING AND AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH PROLIME CORPORATION FOR LOADING, HAULING AND DISPOSAL OF LIQUID LIME SLUDGE; INCREASING THE CONTRACT BY AN AMOUNT NOT TO EXCEED \$260,000; AUTHORIZING THE INTERIM CITY MANAGER OR DESIGNEE TO DO ALL THINGS NECESSARY TO EFFECTUATE THIS RESOLUTION; PROVIDING FOR CONFLICTS; PROVIDING FOR SCRIVENER ERRORS; PROVIDING FOR SEVERABILITY; SUBJECT TO THE BUDGET APPROPRIATION AND AVAILABILITY OF FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Chapter 166, *Florida Statutes* and Section 1.4 of the Charter of the City of North Miami Beach ("City"), the City shall have all available governmental, corporate, and proprietary powers and may exercise them except when prohibited by law; and

WHEREAS, The City of North Miami Beach awarded Contract ITB-20-049-DR for "Loading, Haulage and Disposal of Liquid Lime Sludge" to Prolime Corporation ("Prolime") for an annual estimated expenditure of \$478,000, approved by City Commission via Resolution R2021-07; and

WHEREAS, an estimated annual budgeted amount of \$736,000 for the loading, hauling and disposal of liquid lime sludge with Prolime Corporation was previously approved by City Commission via Resolution R2023-79 on September 19, 2023; and

WHEREAS, the NMB Water Department has identified an increased need for the monthly haulage and removal of liquid lime sludge to maintain treatment processes, ensure regulatory compliance, and support the uninterrupted delivery of safe, high-quality water to customers in a not to exceed amount of \$996,000; and

WHEREAS, Section 3-3.20 of the Code of Ordinances City of North Miami Beach, Florida, ("Code") requires that change orders exceeding 10% or \$50,000.00, whichever is less, shall be approved by the City Commission; and

WHEREAS, the Interim City Manager and Chief Procurement Officer recommend that the City Commission approve and authorize the Interim City Manager or designee to execute a Change Order to the previously approved Contract with Prolime to increase the previously approved expenditure by \$260,000, thereby increasing the total annual expenditure to an amount not to exceed \$996,000 for the loading, haulage and disposal of liquid lime sludge; and

WHEREAS, the Mayor and City Commission believe it is in the best interests of the City to approve and authorize the Interim City Manager or designee to execute a Change Order to the previously approved Contract with Prolime to increase the previously approved expenditure by

\$260,000, thereby increasing the total annual expenditure to an amount not to exceed \$996,000 for the loading, haulage and disposal of liquid lime sludge.

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

Section 1. The foregoing whereas clauses are true and correct and adopted as the legislative and administrative findings of the City Commission and made a specific part of this Resolution; all exhibits attached hereto are made a specific part of this Resolution.

Section 2. The Change Order, in substantially the form attached as Exhibit "A," to the previously approved contract with Proline Corporation to increase the expenditure by \$260,000, thereby increasing the total annual expenditure to an amount not to exceed \$996,000 for the loading, haulage and disposal of liquid lime sludge, subject to budget appropriation and availability of funds is hereby approved.

Section 3. The Interim City Manager or designee is authorized to do all things necessary to effectuate this Resolution.

Section 4. All Resolutions or parts of Resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 5. Any scrivener or typographical errors that do not affect intent may be corrected with notice to, and the authorization of the City Attorney and Interim City Manager without further process.

Section 6. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are declared to be severable.

Section 7. This Resolution shall take effect immediately upon adoption.

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APPROVED AND ADOPTED by the City of North Miami Beach City Commission at the regular meeting assembled this **17th day of June 2025**.

ATTEST:



ANDRISE BERNARD, MMC
CITY CLERK

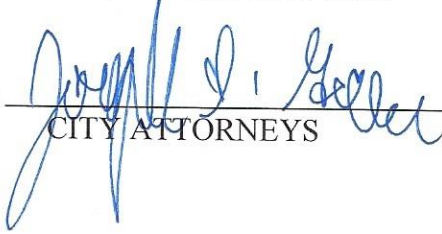


MICHAEL JOSEPH
MAYOR

(CITY SEAL)

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY FOR THE USE AND
RELIANCE OF THE CITY OF NORTH
MIAMI BEACH ONLY:

GREENSPOON MARDER, LLP.

By: 

CITY ATTORNEYS

Sponsored by: Mayor & Commission

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