

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, AUTHORIZING THE CITY MANAGER TO NEGOTIATE AN AGREEMENT WITH ENVIRONMENTAL PRODUCTS GROUP INC., AS A SOLE SOURCE PURCHASE PURSUANT TO SECTION 2-367(d) OF THE MIAMI BEACH CITY CODE, FOR MAINTENANCE, REPAIRS, PARTS, AND SOFTWARE PURCHASES FOR 1) VACUUM TRUCKS MANUFACTURED BY VACTOR MANUFACTURING INC. AND 2) CCTV EQUIPMENT MANUFACTURED BY ENVIROSIGHT LLC, BASED UPON THE AGREED UPON PRICING SCHEDULE; SAID AGREEMENT HAVING AN INITIAL TERM FOR A PERIOD OF THREE (3) YEARS, WITH TWO (2) ADDITIONAL ONE (1) YEAR RENEWAL TERM OPTIONS, AT THE DISCRETION OF THE CITY MANAGER, IN THE AMOUNT NOT TO EXCEED THE FUNDS APPROPRIATED ANNUALLY FOR THE MAINTENANCE OF THE EQUIPMENT; AND FURTHER AUTHORIZING THE CITY MANAGER TO EXECUTE THE FINAL AGREEMENT UPON COMPLETION OF SUCCESSFUL NEGOTIATIONS.

WHEREAS, the Wastewater and Stormwater Division of the Public Works Department ("Department") operates and maintains four (4) vacuum trucks manufactured by Vactor Manufacturing inc., a subsidiary of Federal Signal Corporation; and

WHEREAS, vacuum trucks are critical for the unclogging of sewer blockages, sewer maintenance, and storm water line cleaning throughout the City; and

WHEREAS, vacuum trucks require annual maintenance to maintain operational status and extend their useful vehicle life; and

WHEREAS, the Public Works Department uses circuit television ("CCTV") equipment and software manufactured by Envirosight LLC along with the vacuum trucks for wastewater and storm infrastructure video pipeline inspections; and

WHEREAS, the Procurement Department attempted to seek quotes for the preventative maintenance of the vacuum trucks, but no quotes were received; and

WHEREAS, on December 17, 2020, the Procurement Department publicly released Intent to Sole Source (ITS) No. 2021-098-NA, requesting that any vendor that believes it can provide the City with the necessary services, repairs and parts for Vactor trucks and Envirosight products, submit written notification to the contracting officer for consideration; and

WHEREAS, the Procurement Department did not receive any notification from any vendor; and

WHEREAS, on January 20, 2021, Envirosight LLC notified the City that only Environmental Products Group ("EPG") is the sole provider of its family of products, services, and software in the State of Florida; and

WHEREAS, on January 26, 2021, Federal Signal Corporation notified the City that only Environmental Products Group is authorized to service and sell parts for the Vactor equipment within the City's region; and

WHEREAS, Public Works and Procurement Departments staff negotiated an agreement with EPG, establishing a fixed price for annual preventive maintenance, labor rates for repairs, and a discount for additional products for both Vactor and Envirosight products; and

WHEREAS, the scope of this agreement will not include the purchase of new equipment, as any new equipment will be procured under a separate authority; and

WHEREAS, the Public Works Department determined that the prices offered are fair and reasonable and recommends negotiating and executing an agreement with Environmental Products Group, Inc. for maintenance, repairs, parts, equipment, software, and related items of Vactor Manufacturing, Inc. and Envirosight LLC equipment.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, that the Mayor and City Commission hereby authorize the City Manager to negotiate an agreement with Environmental Products Group Inc., as a sole source purchase pursuant to Section 2-367(d) of the Miami Beach City Code, for maintenance, repairs, parts, and software purchases for 1) vacuum trucks manufactured by Vactor Manufacturing Inc. and the 2) CCTV equipment manufactured by Envirosight LLC, based upon the agreed upon pricing schedule; said agreement having an initial term of three (3) years, with two (2) additional one (1) year renewal terms at the discretion of the City Manager, in the amount not to exceed funds appropriated annually for the maintenance of the equipment; and further authorize the City Manager to execute the final agreement upon completion of successful negotiations.

PASSED and ADOPTED this _____ day of _____ 2021.

ATTEST:

Rafael E. Granado, City Clerk

Dan Gelber, Mayor

APPROVED AS TO
FORM & LANGUAGE
& FOR EXECUTION

City Attorney

1-27-21

Date