### **RESOLUTION NO. 2022 – 4026**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, APPROVING THE PURCHASE OF PUMP AND MOTOR PARTS AND RELATED PUMP REPAIR SERVICES FOR THE CITY'S WEST IRRIGATION PUMP STATION FROM SULLIVAN ELECTRIC & PUMP, INC. IN AN AMOUNT NOT TO EXCEED \$37,689.15 UTILIZING THE TERMS AND CONDITIONS OF MIAMI-DADE COUNTY BID NO. 6819-5/17-5 PURSUANT TO SECTION 31-11(E)(5) OF THE CITY CODE; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, the City of Miami Springs (the "City") is in need of pump and motor parts and related pump repair services (the "Services") for the City's west irrigation pump station due to sand infiltration that damaged the pump station's internal components; and

WHEREAS, Miami-Dade County has an agreement with Sullivan Electric & Pump, Inc. (the "Vendor") for the Services pursuant to Bid No. 6819-5/17-5 (the "County Contract"); and

WHEREAS, Section 31-11(E)(5) of the City's Code of Ordinances (the "Code") provides that purchases of supplies, materials, or contractual services under the provisions of state or local government, or private sector cooperative purchasing or not-for-profit companies, bids or contracts shall be exempt from the competitive bid requirements otherwise applicable to such purchases; and

**WHEREAS**, the Vendor has provided the City with a quote, attached hereto as Exhibit "A" (the "Quote"), to provide the Services for the City's west irrigation pump station in an amount not to exceed \$37,689.15; and

**WHEREAS**, the City Council desires to approve the purchase of the Services from the Vendor in an amount not to exceed \$37,689.15 consistent with the terms and conditions of the County Contract and the Quote; and

**WHEREAS**, the City Council finds that this Resolution is in the best interest and welfare of the residents of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, AS FOLLOWS:

**Section 1. Recitals.** The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by reference.

**Section 2. Approval.** That the City Council hereby approves the purchase of the Services from the Vendor consistent with the terms and conditions of the County Contract and the Quote in an amount not to exceed \$37,689.15 pursuant to Section 31-11(E)(5) of the City Code.

<u>Section 3.</u> <u>Authorization.</u> That the City Council hereby authorizes the City Manager to execute any purchase order or required documentation for the purchases described in this Resolution, subject to approval by the City Attorney as to form, content, and legal sufficiency, and to expend funds in an amount not to exceed \$37,689.15.

**Section 4. Effective Date.** That this Resolution shall be effective immediately upon adoption.

The foregoing Resolution was offered by <u>Councilman Best</u> who moved its adoption. The motion was seconded by <u>Councilman Vazquez</u> and upon being put to a vote, the vote was as follows:

Vice Mayor Dr. Walter Fajet	<u>YES</u>
Councilman Bob Best	<u>YES</u>
Councilwoman Jacky Bravo	<u>YES</u>
Councilman Dr. Victor Vazquez	<u>YES</u>
Mayor Maria Puente Mitchell	YES

PASSED AND ADOPTED this 22<sup>nd</sup> day of August, 2022.

MARIA PUENTE MITCHELL

MAYOR

ERIKA GONZALEZ, MMC
CITY CLERK

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

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.

CITY ATTORNEY



### Quote

Date	Quote #
8/10/2022	24160

Billing Address	
Miami Springs Golf & Cntry Clb 201 Westward Drive Miami Springs, FL 33166	

Ship Address	
West PS 201 Westward Drive Miami Springs, FL 33166	

Quote By	Due Date	P.O. No.
KC	9/9/2022	

I KC	9/9/20	122		
Qty			Total	
Q.i.y			Total	0.00

### Please be advised that all Service Calls are charge for a minimum of two hour minimum and hourly thereafter

#### Qualifications -

- -Labor to date is not included unless itemized in the quotation above.
- -Concealed or unforeseen needed repairs will be estimated after shop evaluation of the equipment.
- -Repair or replacement of auxiliary equipment such as motor starters, fuses, circuit breakers, control components, valves, check valves, piping is not included unless itemized in the quotation above.
- -Proper access to site without the use of special equipment is assumed unless otherwise itemized in the quotation above.

Installation will comply with the current approved editions of the National Electric Code and the Florida Building Code with all approved addendum.

Terms --

-Net 10 days from invoice date. All labor to date is due 20 days from the quote date if quote is not accepted. Signature on this agreement constitutes contract between customer and Sullivan Electric & Pump, INC. Warranty --

-1 Year on supplied parts, excluding lamps, and conditional upon the manufacturer's acceptance of the warranty claim that the parts failure was a defect in manufacturing and not to improper use, lack of maintenance or improper application not caused by Sullivan Electric & Pump, INC.

Limited 90 Day warranty on all bearings, mechanical seals and Labor by Sullivan Electric & Pump, INC

- -Warranty excludes consequential and acts of God damage
- -The owner is responsible to properly use & maintain the product used in the installation according to all acceptable standards and practices including but not limited to NFPA publication 70B "Recommended Practice for Electrical Equipment Maintenance," current printed edition, NEMA MG2, current printed edition and manufacturer' d product manuals



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KC	9/9/2022	

Description	Qty	Total
INSTALLATION WILL COMPLY WITH THE CURRENT APPROVED		
EDITIONS OF THE NATIONAL ELECTRIC CODE AND THE FLORIDA		
BUILDING CODE WITH ALL APPROVED ADDENDUM. INSTALLATION		
WILL BE DONE IN A NEAT AND WORKMANSHIP LIKE MANOR.		
TERMS: NET 10 DAYS FROM INVOICE DATE. 25% DEPOSIT REQUIRED		
ON MANUFACTURED OR SPECIAL ORDER MATERIALS. ALL LABOR TO		
DATE IS DUE 20 DAYS FROM QUOTE DATE IF QUOTE NOT ACCEPTED.		
SIGNATURE ON THIS AGREEMENT CONSTITUTES CONTRACT		
BETWEEN CUSTOMER AND SULLIVAN ELECTRIC AND PUMP, INC.		
WARRANTY:		
ONE YEAR ON SUPPLIED PARTS, EXCLUDING LAMPS AND 90 DAYS ON		
LABOR BY SULLIVAN ELECTRIC AND PUMP, INC. THIS WARRANTY		
SHALL BE CONDITIONED ON THE MANUFACTURER'S ACCEPTANCE OF		
THE WARRANTY CLAIM THAT THE PART FAILURE WAS A DEFECT IN		
MANUFACTURING AND NOT TO IMPROPER USE, LACK OF		
MAINTENANCE OR IMPROPER APPLICATION NOT CAUSED BY		
SULLIVAN ELECTRIC AND PUMP, INC. THE OWNER IS RESPONSIBLE		
TO PROPERLY USE AND MAINTAIN THE PRODUCTS USED IN THE		
INSTALLATION ACCORDING TO ALL ACCEPTABLE STANDARDS AND		

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PRACTICES INCLUDING BUT NOT LIMITED TO NFPA PUBLICATION 70 B

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Quote By	Due Date	P.O. No.
KC	9/9/2022	

Description	Qty		Total
"RECOMMENDED PRACTICE FOR ELECTRICAL EQUIPMENT MAINTENANCE" CURRENT PRINTED EDITION, NEMA MG2 CURRENT PRINTED EDITION AND THE MANUFACTURER'S OPERATION AND MAINTENANCE MANUALS. WARRANTY EXCLUDES CONSEQUENTIAL AND ACT OF GOD DAMAGE.			
THANK YOU FOR YOUR BUSINESS! OUOTE BY: KC LAZERE			
***REQUEST COMES FROM SERVICE CALL BY GEORGE HANSCOM ON 8/5/2022****			0.00
12 Ton Crane Service (2 MAN CREW) TRAVEL TO SITE PULLED DEEP SET PUMP AND MOTOR WITH CRANE. RETURNED TO SHOP AND UNLOADED.		1	1,560.00
Shop Labor DISASSEMBLE AND EVALUATE PUMP AND MOTOR DUE TO SAND DAMAGE		1	1,424.00
Bearing 6211LL NTN		1	63.81
Bearing 7220BL1G NTN Angular		1	530.51
CONDENSATE HEATER 60WATT 120VOLT FOR MOTOR WINDINGS		2	122.66

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KC	9/9/2022	

	KC	9/9/202	22	
Description	Qty			Total
PUMP PARTS NEEDED LISTED BELOW:		1		21,037.20
QTY 1) HEADSHAFT 1 3/16 X 39 12T				ŕ
QTY 1) BUSH 1 3/16 X 1 1/2 X 4				
QTY 1) 6X60 COLUMN PIPE				
QTY 2) 6 X 120 COLUMN PIPE				
QTY3) PIPE COUPLINGS 6				
QTY 2) LINE SHAFTS 1 3/16 X 60				
QTY 2) LINE SHAFTS 1 3/16 X 120				
QTY 1) LINE SHAFT 1 3/16 X 44 1/2				
QTY 6) SHAFT COUPLINGS 1 3/16				
QTY 5) SPIDER BUSH 1 3/16 SIZE 6				
QTY 1) CONE STRAINER				
QTY 1) NEW PUMP BOWL ASSEMBLY MODEL 10RJHC 9 STAGE PUMP				
STAINLESS HARDWARE, PAINT, COPPER TUBING, BRASS FITTINGS ETC				189.00
FOR REPAIRS				
FREIGHT		1		310.00
Shop Labor ASSEMBLE PUMP WITH ABOVE ITEMS, CLEAN AND PAINT		1		1,424.00
HEAD, REBUILD PACKING BOX.				
-49 X 3/8 PACKING LBS		1		50.00
WHITE TEFLON 3/8" 5LBS				
RUBBER GASKET 6"		2		18.36
6" SILENT CHECK VALVE (VALMATIC)		1		792.12

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1942 8th Ave North Lake Worth, FL 33461 Florida License #EC0001117

Voice (561) 588-5886 / (800) 991-2770 Fax (561) 582-9344 E Mail: Sales@sullivanelectric-pump.com

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I whali springs, i E 33100	

Ship Address	
West PS 201 Westward Drive	
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Quote By	Due Date	P.O. No.
KC	9/9/2022	

Description	Qty		Total
Shop Labor RE-ASSEMBLE MOTOR AND TEST.		1	356.00
ANTI-FUNGUS DOLPH AC-43 SPRAY VARNISH		1	126.49
12 Ton Crane Service (2 MAN CREW) RETURN TO SITE AND INSTALL NEW PUMP. SET MOTOR TERMINATE AND TEST IN THE FIELD.		1	1,560.00
WELL DRILLING COMPANY TO TRAVEL TO SITE, AND BLOW AND CLEAN WELL DUE TO SAND.		1	8,125.00
Subtotal			37,689.15

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Subtotal	\$37,689.15

Sales Tax (0.0%) \$0.0
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Total	\$37,689.15

Signature:	 	

Authorized By (Print Name)

Date Approved