

RESOLUTION NO. R2023-XX

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING AND RATIFYING A CHANGE ORDER, THEREBY AMENDING THE AGREEMENT BETWEEN THE CITY OF NORTH MIAMI BEACH AND N. HARRIS COMPUTER CORPORATION INCREASING THE CONTRACT AMOUNT OF THE AGREEMENT BY ONE HUNDRED AND SIXTY-EIGHT THOUSAND EIGHT HUNDRED AND THIRTY DOLLARS (\$168,830) FOR UTILITY BILLS PRINTING, MAILING AND POSTAGE; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE THE CHANGE ORDER, AND TO DO ALL THINGS NECESSARY IN FURTHERANCE OF THE CHANGE ORDER; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of North Miami Beach (“City”) and N. Harris Computer Corporation (“Harris Computer”) entered into an agreement for Impresa Customer Information System and Maintenance Support in an amount not to exceed amount of \$176,996 for a two (2) year term and to renew for a one year period subject to approved budget appropriation (“Agreement” approved by Resolution No. R2020-100); and

WHEREAS, North Miami Beach Water (NMB Water) has determined that an amendment to the scope of work to include the utility bills printing, mailing and postage services (“Utility Bills Printing”) is required; and

WHEREAS, the City sends approximately 5,400 commercial bills monthly and 30,000 residential bills quarterly; and

WHEREAS, Resolution No. R2021-42 approved Change Order #1 and increased the scope of work to add Utility Bills Printing in the amount of \$214,500 for one year and ten months which co-terms services to Resolution No. R2020-100; and

WHEREAS, the combined total resulted in an 83% increase in the original amount to a revised amount of \$391,496; and

WHEREAS, Change Order #2 increases the total contract amount by \$168,830 for utility bills printing services for the renewal term; and

WHEREAS, the combined total results in an 217% increase in the original amount to a revised amount of \$560,325; and

WHEREAS, Section 3-3.20 *Change Orders* requires that change orders exceeding 10% or \$50,000.00, whichever is less, shall be approved by the City Commission; and

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WHEREAS, the City Manager conducted his own due diligence and concurs with the recommendation of the NMB Water Director and the Chief Procurement Officer to approve a change order to increase the Agreement amount by \$168,830, so that the total expenditure will be in an amount not to exceed \$560,325; and

WHEREAS, the Mayor and City Commission determine it is in the best interests of the City to approve and ratify Change Order #2, thereby amending the Agreement between the City and Harris Computer to provide for a total amended amount not to exceed \$560,325.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and 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 approve and ratify Change Order #2, in the amount of \$168,830, thereby amending the Agreement between the City of North Miami Beach and N. Harris Computer Corporation to provide additional services to the City for a total amended amount not to exceed \$560,325, and to do all things necessary to effectuate this resolution.

Section 3. This resolution shall take effect immediately upon approval.

APPROVED AND ADOPTED by the City of North Miami Beach City Commission at the regular meeting assembled this **21st day of February 2023**.

ATTEST:

ANDRISE BERNARD
CITY CLERK

ANTHONY F. DEFILLIPO
MAYOR

(CITY SEAL)

APPROVED AS TO FORM & LANGUAGE
& FOR EXECUTION:

HANS OTTINOT
CITY ATTORNEY

Sponsored by: Mayor & City Commission