

RESOLUTION NO. R2021-XX

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING AN AGREEMENT WITH XEROX CORPORATION, FOR THE LEASE OF FIVE (5) MULTI-FUNCTION PRINTERS FOR A SIXTY MONTH PERIOD IN AN ESTIMATED BUDGETED AMOUNT OF \$88,512.60; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in line with the City of North Miami Beach's ("City") strategic plan goal to be a high performing city organization, providing great customer service, the North Miami Beach Water Department requires the leasing of five multi-function printers ("Equipment"); and

WHEREAS, the City identifies contracts competitively solicited and awarded by other governmental agencies as a favorable procurement method which is in line with the City's Strategic Plan mission of providing excellent municipal services in a financially responsible manner; and

WHEREAS, Section 3-4.3 of the City's Code of Ordinances allows for the use of other governmental entities' contracts upon a determination that the supplies, materials, equipment or contractual services needed by the City were purchased using solicitation procedures which are substantially equivalent to the City's Purchasing Guidelines; and

WHEREAS, University of South Florida Board of Trustees, issued Invitation to Negotiate No. ITN-17-16-MH, "Copiers, Printers & Multi-Functional Printers" ("ITN"), and on May 4, 2018, Xerox Corporation ("Xerox") was awarded the ITN for a five (5) year term, with options to renew for two (2) additional one (1) year terms; and

WHEREAS, Section 3-3.14 of the City's Code of Ordinances provides that contracts in excess of fifty thousand dollars (\$50,000.00) shall be awarded by the City Commission; and

WHEREAS, the City Manager, the Director of NMB Water and the Chief Procurement Officer recommend that the City Commission approve and authorize the City Manager or designee to enter into an agreement with Xerox for the lease of equipment in an estimated budgeted amount of \$88,512.60; and

WHEREAS, the Mayor and City Commission believe it is in the best interests of the City to approve and authorize the City Manager or designee enter into an agreement with Xerox for the lease of equipment in an estimated budgeted amount of \$88,512.60.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Commission of the City of North Miami Beach, Florida:

Section 1. Recitals Adopted. The aforementioned recitals are true and correct.

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Section 2. Agreement Approved. The agreement with Xerox Corporation, in substantially the form attached as Exhibit “A,” for the leasing of five (5) multi-function printers, in an estimated budgeted amount of \$88,512.60 (the “Agreement”) is approved.

Section 3. Implementation. The City Manager or designee is authorized to execute the Agreement and take any action necessary to implement the Agreement and the purposes of this Resolution.

Section 4. Effective Date. This Resolution shall take effect immediately upon approval.

APPROVED AND ADOPTED by the City of North Miami Beach City Commission at the special meeting assembled this **5th day of January, 2021.**

ATTEST:

ANDRISE BERNARD, CMC
CITY CLERK
(CITY SEAL)

ANTHONY F. DEFILLIPO
MAYOR

APPROVED AS TO FORM, LANGUAGE
AND FOR EXECUTION

WEISS, SEROTA, HELFMAN,
COLE, & BIERMAN P.L.
CITY ATTORNEY

Sponsored by: Mayor and Commission

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EXHIBIT "A"