

RESOLUTION NO. 2021-R-14

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO TOSHIBA AMERICA BUSINESS SOLUTIONS, INC., IN AN ANNUAL AMOUNT NOT TO EXCEED ONE HUNDRED EIGHT THOUSAND EIGHT HUNDRED THIRTY-THREE DOLLARS (\$108,833.00), FOR THE PROVISION OF COPIER SERVICES, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT AWARDED THROUGH THE NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS COOPERATIVE PURCHASING PROGRAM; FURTHER AUTHORIZING THE CITY MANAGER TO EXECUTE LEASE AGREEMENTS WITH THE SELECTED VENDOR; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, the cooperative contracting division of the National Association of State Procurement Officials (“NASPO”) is comprised of Chief Procurement Officials from all fifty states, Washington D.C. and the U.S. Territories which operate as a cooperative group contracting consortium for the benefit of state departments, institutions, agencies, and political subdivisions; as well as other eligible entities including cities, counties, special districts, community colleges, universities, and some quasi-governmental and nonprofit organizations; and

WHEREAS, on October 2, 2018, the State of Colorado issued *Request for Proposals NP-18-001 – Copiers and Managed Print Services* (“RFP”) as the lead agency on behalf of NASPO; and

WHEREAS, a total of nine (9) proposals were received in response to this RFP, with Toshiba being evaluated and selected as part of a pool of vendors to provide A3 Multi-function Devices, Production Equipment, Single-function Printers, Wide/Large Format Equipment, Scanners and Managed Print Services; and

WHEREAS, on August 8, 2019, NASPO entered into an agreement with Toshiba for these services with an effective term valid through December 31, 2021, with up to three (3) additional one (1) year renewal terms; and

WHEREAS, the awarded vendors and bid prices resulting from this cooperative bid program are made available and guaranteed to any and all units of local government/political subdivisions including, but not limited to, county, local county board of public instruction, municipalities and/or police agencies, other local public or public safety agencies or authorities; and

WHEREAS, services provided will include provision of equipment, troubleshooting and repairing equipment, providing on-site fixes when issues cannot be resolved remotely, providing all support and materials necessary to maintain covered existing equipment in operating condition, bearing cost of break-fix services, providing next business day repair services, providing toner for equipment operation, and meeting reasonable security requirements identified by the customer

WHEREAS, Section 7-169 of the City Code authorizes the City to participate in cooperative purchasing agreements for the procurement of supplies or services with one (1) or more public entities; and

WHEREAS, in accordance with Section 7-169 of the City Code, the City administration respectfully requests that the Mayor and City Council authorize the City Manager to issue purchase orders in an annual amount not to exceed One Hundred Eight Thousand Eight Hundred Thirty-Three Dollars (\$108,833.00) for the provision of copier services, based on a competitive price to the City.

WHEREAS, the Mayor and City Council find the provision of copier services at a substantial savings, in accordance with the Solicitation, is in the best interest of the City.

NOW THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. Authority of City Manager. The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to enter into lease agreements and issue purchase orders to Toshiba America Business Solutions, Inc., in an annual amount not to exceed One Hundred Eight Thousand Eight Hundred Thirty-Three Dollars (\$108,833.00), utilizing the cooperative purchasing provision pursuant to Sec. 7-169 of the City Code, on a contract awarded through the National Association of State Procurement Officials Cooperative Purchasing Program.

Section 2. Effective Date. This Resolution shall be effective upon adoption.

PASSED AND ADOPTED by a 5-0 vote of the Mayor and City Council of the City of North Miami, Florida, this 26th day of January, 2021.


PHILIPPE BIEN-AIME
MAYOR

ATTEST:


VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:


JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: Galvin

Seconded by: Bien-Aime

Vote:

Mayor Philippe Bien-Aime
Vice Mayor Scott Galvin
Councilwoman Carol Keys, Esq.
Councilwoman Mary Estimé-Irvin
Councilman Alix Desulme, Ed.D.

(Yes) (No)
 (Yes) (No)
 (Yes) (No)
 (Yes) (No)
 (Yes) (No)