

RESOLUTION NO. 2024-R-119

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE INTERIM CITY MANAGER TO ISSUE PURCHASE ORDERS TO CINTAS CORPORATION NO. 2 IN THE AGGREGATE AMOUNT NOT TO EXCEED SEVENTY THOUSAND (\$70,000.00) ANNUALLY, FOR THE RENTAL, PURCHASE, AND LEASE OF EMPLOYEE UNIFORMS, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON MASTER AGREEMENT NO. 001299 AWARDED THROUGH THE OMNIA PARTNERS COOPERATIVE PURCHASING PROGRAM; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, the City of North Miami (“City”) must supply uniforms to their personnel and provide replacement uniforms on an as-needed basis; and

WHEREAS, on November 3, 2022, the University of Nebraska partnered with OMNIA Partners to serve as the lead procurement agency for the issuance of *Request for Proposals No. 3702-22-4618* on behalf of the purchasing cooperative seeking proposals from experienced and qualified uniform supply vendors and to have the contracts awarded from the solicitation made available to other public agencies; and

WHEREAS, as a result of the Solicitation, Cintas Corporation No. 2 (“Vendor”) was evaluated and selected to be awarded Master Agreement No. 001299, which is in effect through January 31, 2033; and

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 Interim City Manager to issue purchase orders to Vendor for the rental, purchase, and lease of employee work uniforms; and

WHEREAS, the City administration desires to utilize the existing agreement between OMNIA Partners and Vendor, to obtain competitive pricing; and

WHEREAS, City administration respectfully requests approval to utilize Vendor's contract with OMNIA Partners for issuance of Purchase Orders in an amount not to exceed Seventy Thousand Dollars and 00/100 (\$70,000.00) annually for the rental, purchase, and lease of employee uniforms; and

WHEREAS, the Mayor and City Council find that the purchase of employee work uniforms, 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 Interim City Manager. The Mayor and City Council of the City of North Miami, Florida, hereby authorize the Interim City Manager to issue purchase orders to Cintas Corporation No. 2, in an aggregate amount not to exceed Seventy Thousand Dollars and 00/100 (\$70,000.00) annually for the rental, purchase, and lease of employee work uniforms, utilizing OMNIA Partners, Master Agreement No, 001299.

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 10th day of September, 2024.



ALIX DESULME, ED.D.
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: Charles

Seconded by: Estime-Irvin

Vote:

Mayor Alix Desulme, Ed.D.	<u>X</u> (Yes) _____ (No)
Vice Mayor Mary Estimé-Irvin	<u>X</u> (Yes) _____ (No)
Councilman Scott Galvin	<u>X</u> (Yes) _____ (No)
Councilwoman Kassandra Timothe, MPA	<u>X</u> (Yes) _____ (No)
Councilman Pierre Frantz Charles, M.Ed.	<u>X</u> (Yes) _____ (No)