

RESOLUTION NO. 2019-R-49

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO CIVIC PLUS, INC. IN AN AMOUNT NOT TO EXCEED EIGHTY-FIVE THOUSAND DOLLARS (\$85,000.00) FOR WEBSITE IMPLEMENTATION, DEPLOYMENT AND HOSTING, PIGGYBACKING GSA CONTRACT NO. GS-35F-0124U; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

**WHEREAS**, the Federal Government General Services Administration (“GSA”) advertised solicitation GS-35F-0124U seeking proposals from qualified proposers to provide website design and content management services to various federal agencies; and

**WHEREAS**, CivicPlus, Inc. was awarded a contract with an initial term of December 12, 2007 to December 11, 2022, for general purpose commercial information technology equipment, software and services; and

**WHEREAS**, the City of North Miami (“City”) website went live in May 2013 and there have been many technological advances in web technologies aimed at providing today’s society with instant access to up-to-date government information and news since that time; and

**WHEREAS**, the City’s current website is outdated and needs to be redesigned with the latest technology platform to allow the city to provide enhanced services to the residents we serve; and

**WHEREAS**, Section 7-167 of the City of North Miami (“City”) Code of Ordinances authorizes the City Manager to approve the purchase of supplies, goods and/or services from current agreements of other municipalities and governmental entities (“piggyback”), such as GSA; and

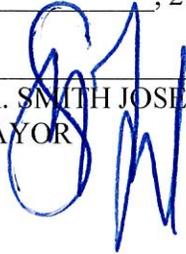
**WHEREAS**, City administration respectfully requests approval to piggyback GSA Contract No. GS-35F-0124U for the issuance of Purchase Orders in an amount not to exceed Eighty-Five Thousand Dollars (\$85,000.00), to provide the City with website redesign Services; and

**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 issue a purchase orders in an amount not to exceed Eighty-Five Thousand Dollars (\$85,000.00), to provide the City with website implementation, deployment and hosting, piggybacking GSA Contract No. GS-35F-0124U.

**Section 2. Effective Date.** This Resolution shall become effective immediately upon adoption.

**PASSED AND ADOPTED** by a 5-0 vote of the Mayor and City Council of the City of North Miami, Florida, this 23rd day of April, 2019.

  
\_\_\_\_\_  
DR. SMITH JOSEPH  
MAYOR

ATTEST:   
\_\_\_\_\_  
MICHAEL A. ETIENNE, ESQ.  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:  
  
\_\_\_\_\_  
JEFF P. H. CAZEAU, ESQ.  
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: Desulme  
Seconded by: Keys

**Vote:**

Mayor Smith Joseph, D.O., Pharm. D.	<u>X</u>	(Yes)	_____	(No)
Vice Mayor Philippe Bien-Aime	<u>X</u>	(Yes)	_____	(No)
Councilman Scott Galvin	<u>X</u>	(Yes)	_____	(No)
Councilwoman Carol Keys, Esq.	<u>X</u>	(Yes)	_____	(No)
Councilman Alix Desulme	<u>X</u>	(Yes)	_____	(No)