

RESOLUTION NO. 2019-R-133

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO OFFICE DEPOT, INC., UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT AWARDED THROUGH THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE, AT A COST NOT TO EXCEED SIXTY THOUSAND DOLLARS (\$60,000.00) FOR THE PURCHASE OF OFFICE SUPPLIES; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

**WHEREAS**, the City of North Miami (“City”) desires the purchase of office supplies; and

**WHEREAS**, the Southeast Florida Governmental Purchasing Cooperative (“Co-Op”), was established to make purchases through or access existing competitively solicited contracts between a supplier and another public or non-profit agency by ensuring that solicitations are conducted by a lead member agency on behalf of the Co-Op; and

**WHEREAS**, On March 5, 2019, the City of Tamarac, as the lead agency, issued *Request for Proposals No. 19-12R -Office Supplies, Products and Related Services* (“RFP”), on behalf of the Co-Op seeking responsive and responsible vendors to furnish office supplies for the City of Tamarac (“Products”), in accordance with the terms, conditions and specifications contained in the solicitation; and

**WHEREAS**, Office Depot, Inc. (“Vendor”), was competitively selected by the City of Tamarac for the provision of office supplies, in accordance with the terms, conditions and specifications contained in the solicitation; and

**WHEREAS**, Vendor was awarded Contract No. 19-12R for the period of October 14, 2019 through October 13, 2023; 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

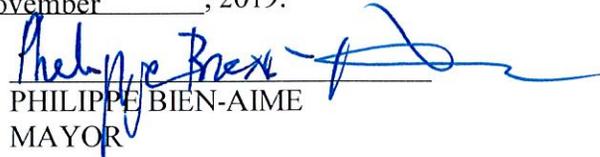
WHEREAS, in accordance with Section 7-169 of the City Code, the City administration respectfully requests that the Mayor and City Council authorize the City Manager to execute purchase orders for the provision of Products, based on a competitive price to the City.

**NOW, THEREFORE, BE IT 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 purchase orders to Office Depot, Inc., utilizing the cooperative purchasing provision pursuant to Sec. 7-169 of the City Code, on a contract awarded through the Southeast Florida Governmental Purchasing Cooperative (“Co-Op”) for an amount not to exceed Sixty Thousand Dollars (\$60,000.00).

**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 12th day of November, 2019.

  
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: Desulme

Seconded by: Keys

**Vote:**

Mayor Philippe Bien-Aime	<u>X</u>	(Yes)	_____	(No)
Vice Mayor Carol Keys, Esq.	<u>X</u>	(Yes)	_____	(No)
Councilman Scott Galvin	<u>X</u>	(Yes)	_____	(No)
Councilwoman Mary Estimé-Irvin	<u>X</u>	(Yes)	_____	(No)
Councilman Alix Desulme, Ed.D.	<u>X</u>	(Yes)	_____	(No)