

RESOLUTION NO. 2020-R-90

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO GOLD NUGGET UNIFORM, INC. D/B/A ARGO UNIFORM CO. IN THE AGGREGATE AMOUNT NOT TO EXCEED FORTY-FIVE THOUSAND (\$45,000.00) ANNUALLY, FOR THE PURCHASE OF POLICE UNIFORMS, UTILIZING TOWN OF DAVIE ITB NO. JA-20-44; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

**WHEREAS**, the North Miami Police Department must supply uniforms of their personnel and provide replacement uniforms when necessary; and

**WHEREAS**, on February 7, 2020, the Town of Davie issued *Invitation to Bid (ITB) No. JA-20-44 Police Uniforms Term Contract* seeking bids from qualified vendors to provide police uniform services for the Town of Davie Police Department; and

**WHEREAS**, as a result of the Solicitation, Gold Nugget Uniform, Inc. d/b/a Argo Uniform Co. (“Vendor”) was evaluated and selected to be the sole responsive and responsible bidder for the provision of police uniforms; and

**WHEREAS**, on April 15, 2020, Vendor’s bid was accepted by the Town of Davie Council through **Resolution No. R-2020-096**, for an initial term of two (2) years with a one (1) year renewal option; and

**WHEREAS**, in accordance with Section 7-167 of the City Code, the City administration may purchase supplies or services from current contracts of other governmental agencies with City Council approval on any such purchase which exceeds Twenty-Five Thousand Dollars (\$25,000.00); and

**WHEREAS**, the City administration desires to utilize the existing agreement between Town of Davie and Vendor, to obtain competitive pricing; and

**WHEREAS**, City administration respectfully requests approval to utilize Vendor’s contract with the Town of Davie for issuance of Purchase Orders in an amount not to exceed Forty-Five Thousand Dollars and 00/100 (\$45,000.00) annually for the purchase of police uniforms; and

WHEREAS, the Mayor and City Council find that the purchase of police 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 City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to issue purchase orders to Gold Nugget Uniform, Inc. d/b/a Argo Uniform Co., in an aggregate amount not to exceed Forty-Five Thousand Dollars and 00/100 (\$45,000.00) for purchase of police uniforms, utilizing Town of Davie, **ITB No. JA-20-44.**

**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 25th day of August, 2020.

  
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: Keys

**Vote:**

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