

RESOLUTION NO. 2019-R-61

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO SOFTWARE HOUSE INTERNATIONAL, INC., IN THE AGGREGATE AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS (\$50,000.00), FOR THE PURCHASE OF COMPUTER HARDWARE/SOFTWARE AND COMPUTER PERIPHERALS, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT AWARDED THROUGH THE INTERLOCAL PURCHASING SYSTEM REQUEST FOR PROPOSALS NO. 161202; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, on December 1, 2016, the Interlocal Purchasing System (“TIPS”), issued *Request for Proposals No. 161202 – Electronic goods, appliances & associated goods and services* (“Solicitation”), seeking proposals from qualified and experienced vendors to provide electronic goods, appliances, associated goods and services; and

WHEREAS, following the evaluation process, Software House International, Inc. (SHI) was awarded a contract with an initial term of February 23, 2017, through February 27, 2020; and; 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 issue purchase orders in an amount not to exceed Fifty Thousand Dollars (\$50,000.00) for the purchase of equipment, based on a competitive price to the City.

WHEREAS, the Mayor and City Council find the purchase of computer equipment 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 issue purchase orders to Software House International, Inc. in the aggregate amount not to exceed Fifty Thousand Dollars (\$50,000.00), utilizing the cooperative purchasing provision pursuant to Sec. 7-169 of the City Code, on a contract awarded through the Interlocal Purchasing System.

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 11th day of June, 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: Keys

Seconded by: Estime-Irvin

Vote:

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)
Councilwoman Mary Estimé Irvin	<u>X</u>	(Yes)	_____	(No)
Councilman Alix Desulme	<u>X</u>	(Yes)	_____	(No)