RESOLUTION No. 19-229

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, AUTHORIZING THE CITY MANAGER TO ADOPT THE EXISTING FLORIDA STATE DEPARTMENT OF MANAGEMENT SERVICES CONTRACT NO. 44102100-17-1, WHICH WAS COMPETITIVELY ENTERED INTO IN A MANNER SIMILAR TO THAT SET FORTH IN CHAPTER 2, ARTICLE V OF THE CITY'S CODE, AND TO ENTER INTO AN AGREEMENT WITH PITNEY BOWES INC. FOR THE MAIL PROCESSING EQUIPMENT AND ANNUAL MAINTENANCE SERVICES TO BE USED BY THE GOVERNMENT CENTER AND THE POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED ANNUAL BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO ADOPT THE EXISTING FLORIDA STATE CONTRACT AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, postage meters allow the City to print postage indicia directly onto the City's mail pieces; and

WHEREAS, as the current maintenance agreement, approved by the Mayor and the City Council-Members via Resolution No. 14-137 (approved 5-0), is set to expire within in October 2019, the City of Doral needs to enter into an agreement to lease mail processing equipment and associated annual maintenance services for Citywide facilities; and

WHEREAS, the City of Doral has budgeted for the leasing of mail processing equipment and associated annual maintenance services to be utilized by the Government Center and Police Department; and

WHEREAS, pursuant to Section 2-322 of the City Code, staff respectfully recommends to adopt the Florida State – Department of Management Services, Contract No. 44102100-17-1, and enter into agreements with Pitney Bows for the term

of the contract and any extension periods for the provision of maintenance and leasing of mail processing equipment and related supplies and services for the Doral Government Center and the Police Department in an amount not to exceed annual budgeted funds; and

WHEREAS, funds for these services are budgeted on a yearly basis in the General Fund Account Number 001.50005.500410 – Communication and Freight Services, and Account Number 001.50005.500440 – Rental and Leases.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Authorization. The Mayor and the City Council of the City of Doral hereby authorizes the City Manager to adopt the existing Florida State – Department of Management Services, Contract No. 44102100-17-1, and to enter into an agreement with Pitney Bowes Inc. for the term of the contract and any necessary extension periods for the provision of maintenance and leasing of mail processing equipment and related supplies and services for the Doral Government Center and the Police Department in an amount not to exceed annual budgeted funds. Funds for these services are budgeted on yearly basis in the General Fund Account Number 001.50005.500410 – Communication and Freight Services, and Account Number 001.50005.500440 – Rental and Leases.

Section 3. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

Section 4. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Cabral who moved its adoption.

The motion was seconded by Vice Mayor Mariaca and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Claudia Mariaca	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Absent/Excused
Councilwoman Christi Fraga	Yes

PASSED AND ADOPTED this 11 day of September, 2019.

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JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:

_____
CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:

_____
LUIS FIGUEREDO, ESQ.
CITY ATTORNEY