

RESOLUTION No.17-212

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED INVITATION TO BID #2017-32, "AVAYA TELEPHONE SYSTEM MAINTENANCE AND SUPPORT SERVICES", TO BUSINESS LINXS, INC.; AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH BUSINESS LINXS, INC. TO PROVIDE MAINTENANCE AND SUPPORT SERVICES FOR CITYWIDE FACILITIES AT \$3,000.00 PER MONTH FOR AN ANNUAL COST NOT TO EXCEED \$36,000.00 AND TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the "City") issued Invitation to Bid 2017-32 (the "ITB") on October 24, 2017 for the procurement of Avaya Telephone System and XIMA Chronical Maintenance & Support Services and

WHEREAS, as a result of the advertisement on the City's Website and DemandStar, two (2) submittals were received and opened by the November 16, 2017 deadline; and

WHEREAS, BUSINESS LINXS, INC., was determined to be the lowest, most responsible and responsive bidder; and

WHEREAS, staff has recommended that the City Council authorize the City Manager to enter into Agreement with BUSINESS LINXS, INC. to provide and Avaya Telephone System and XIMA Chronical Maintenance & Support Services at \$3,000.00 monthly service for an annual cost not to exceed \$36,000.00, and

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

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

Section 2. Award. The ITB is hereby awarded to BUSINESS LINXS, INC. for the purchase and Avaya Telephone System and XIMA Chronical Maintenance & Support Services. This award, in and of itself, absent an agreement with the City, does not vest BUSINESS LINXS, INC. with any rights.

Section 3. Authorization. The City Manager is hereby authorized to enter into a Agreement with BUSINESS LINXS, INC. to Avaya Telephone System and XIMA Chronical Maintenance & Support Services at \$3,000.00 monthly service for an annual cost not to exceed \$36,000.00., with encumbered funding available from account #001.22005.500460. The City Manager is further authorized to expend budgeted funds in furtherance hereof

Section 4. Implementation. The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Cabrera who moved its adoption. The motion was seconded by Councilmember Mariaca and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Ana Maria Rodriguez	Not Present at Time of the Vote
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Not Present at Time of the Vote
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 13 day of December, 2017.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

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



WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.
CITY ATTORNEY