

RESOLUTION No. 14-103

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE USE OF THE EXISTING, COMPETITIVELY BID AGREEMENT BETWEEN THE MIAMI DADE COUNTY SCHOOL BOARD AND RICOH USA, INC. FOR THE PROVISION OF CITY MULTIFUNCTION DEVICES, COPYING EQUIPMENT, SERVICE AND OTHER SUPPLIES, PURSUANT TO SECTION 2-322 OF THE CITY OF DORAL CODE OF ORDINANCES; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY WITH RESPECT TO THE AGREEMENT APPROVED HEREIN; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the “City”) has a need to lease, purchase, and upgrade existing multifunction devices, copiers, supplies and services throughout the City’s departments (“Copying Goods and Services”); and

WHEREAS, the Miami-Dade County School Board competitively bid in a manner similar to that set forth in Article V of the City Code the provision of multifunction devices, copiers, supplies and services and awarded an agreement to Ricoh USA, Inc., a copy of which is attached as Exhibit “A” (“MDCPS Contract”);

WHEREAS, Staff has reviewed and analyze the MDCPS Contract and finds the provision of Copying Goods and Services and the corresponding prices to be highly competitive and advantageous to the City and recommends the City procure the needed Copying Goods and Services pursuant to the MDCPS Contract; and

WHEREAS, Section 2-322 of the City Code provides that the City may enter into entered into by other governmental authorities provided that the governmental authority has followed a competitive bidding procedure leading to the award of the bid or contract in question which is substantially similar to the competitive bidding procedure outlined in this article; and

WHEREAS, the Mayor and Council find that the purchase of the Copying Goods and Services pursuant to the competitively bid and advantageous MDCPS Contract is in the best interest of the City.

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. Approved. The procurement of the Copying Goods and Services via the MDCPS Contract, a copy of which is attached hereto as Exhibit "A" and incorporated herein by this reference is hereby approved, pursuant to Section 2-322 of the City's Code of Ordinance.

Section 3. Authorization. The City Manager is hereby authorized to make purchases of Copying Goods and Services as authorized herein and/or within his contractual limitations in accordance the MDCPS Contract, to execute any purchase orders, agreements or other documents, after approval as to form and legal sufficiency the City Attorney, as may be needed to accomplish the contemplated purchase(s), and to expend budgeted funds on behalf of the City with respect to the purchase approved herein.

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

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

Mayor Luigi Boria	Yes
Vice Mayor Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Bettina Rodriguez Aguilera	Yes
Councilwoman Sandra Ruiz	Yes

PASSED AND ADOPTED this 13 day of AUGUST, 2014.



LUIGI BORIA, MAYOR

ATTEST:



BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY FOR THE SOLE USE OF THE CITY OF DORAL.



WEISS, SEROTA, HELFMAN, PASTORIZA
COLE AND BONISKE
CITY ATTORNEY

EXHIBIT “A”

MEMORANDUM

January 7, 2014
M0154-BSM
BSM/995-2414

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Richard H. Hinds, Chief Financial Officer

FROM: Barry S. Meltz, District Director
Procurement Management Services *BSM*

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

The following contract is requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of the contract. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review and approve the extension listed below:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 033-KK11	MULTIFUNCTIONAL DEVICES, COPYING EQUIPMENT, SERVICE AND SUPPLIES	\$3,395,335	01/12/14 - 01/11/15

14 JAN -9 PM 2:55

FINANCIAL SERVICES
MAIL # 0150

SUPERINTENDENT'S OFFICE
2014 JAN 10 AM 9:55

REVIEWED: *[Signature]* 1/9/14
School Board Attorney

APPROVED: *[Signature]*
Alberto M. Carvalho
Superintendent of Schools

BSM/aay

901.04 14-042

CONTRACT EXTENSION SUMMARY

Contract No.: 033-KK11
Contract Title: MULTIFUNCTIONAL DEVICES, COPYING EQUIPMENT, SERVICE AND SUPPLIES
Board Meeting Date: January 12, 2011 – Agenda Item E-141
Purpose of Contract: The purpose of this contract is to purchase, lease and maintain, at a firm unit price, quantities, as may be required, of multifunctional devices, copying equipment, service and supplies, for Miami-Dade County Public Schools and various administrative offices.

Initial Award Amount: \$6,000,000

Initial Contract Award Period and Extension: January 12, 2011 – January 11, 2013
Two (2) years, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date of the current contract period.

Current Extension Amount: \$5,239,893

Current Extension Period: January 12, 2013 – January 11, 2014

Recommended Extension Award Amount: \$3,395,335

Recommended Extension Period: January 12, 2014 – January 11, 2015
This is the second extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

Vendors Recommended for Contract Extension: Six (6)

Barlop, Inc.	TGI Office Automation, LLC
Milner Document Products	Toshiba Business Solutions (USA), Inc.
Ricoh USA, Inc.	

Cost Savings: No

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of November 2013, indicated an increase of 0.2% with an annual index increase of 1.2%. Staff has indicated satisfactory performance from the vendors and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.

Benchmark: Attempts were made to benchmark against the School Boards of Broward and Palm Beach Counties, however, the terms and conditions are not similar, therefore, benchmarking could not be performed.