

**AGREEMENT BETWEEN
THE CITY OF DORAL, FLORIDA
AND
PRADERE MANUFACTURING CORP**

This Agreement ("Agreement") made up this 1st day of October2019, by and between the City of Doral, Florida, a municipal corporation of the State of Florida ("City") and Pradere Manufacturing Corp. ("Contractor") having its place of business at 7655 W 20 Ave Hialeah FL, 33014, for the provision of office furniture and Files for City Facilities on as needed basis.

WHEREAS, Krug Inc. has an active agreement with the State of Florida (State Term Contract No. 425-001-12-1), dated March 02, 2012, which was competitively entered into in a manner consistent with Chapter 2 of the City Code; and

WHEREAS, on September 11, 2019 the Mayor and the City Council members adopted Resolution No. 19-230 authorizing the City Manager to adopt and to enter into an agreement with approved manufacturers, Manufacturer's representatives, and any additional manufacturer that may be added to the pool, for the provision of office furniture and files for City Facilities on as needed basis, based on the State of Florida Office Furniture and Files contract with Krug Inc., for an initial period of four (4) year period, from March 2, 2012 to March 1, 2016. The contract was renewed on March 1, 2016 for an additional four (4) year period with an expiration date on March 1,2020; and

WHEREAS, Pradere Manufacturing Corp is an authorized manufacturer representative under State Term Contract No. 425-001-12-1.

NOW THEREFORE, in consideration of the mutual covenants set forth in this Agreement, the parties agree as follows:

Section 1. Recitals. The above recitals are true and correct and incorporated herein.

Section 2. Agreement. The City of Doral and Pradere Manufacturing Corp., agree to enter into a contract agreement for the provision of office furniture and files for the City Facilities, State Contract No. 425-001-12-1. The agreement shall expire on the same date as the State Contract No. 425-001-12-1.

All other terms, pricing and conditions are subject to State of Florida, State Term Contract No. 44102100-17-1 and specifically incorporated into this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date for above written, in two (2) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original.

WITNESSES:

PRADERE MANUFACTURING CORP.

By: Adriana Alcalá

By: Michelle Noriega

Name: Adriana M. Alcalá

Name: M. Noriega

Title: Account Executive

ATTEST:

CITY OF DORAL



Connie Diaz, City Clerk

By: 

Albert Childress, City Manager

Approved as to Form and Legal Sufficiency for the Use
And Reliance of the City of Doral Only:



Luis Figueredo, City Attorney

krug

HEADQUARTERS

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f. 519.748.5177

www.krug.ca
solutions@krug.ca

October 11, 2019

Luis Sanchez
City of Doral
8401 NW 53rd Terrace
Doral, FL 33166

Re: Pradere Office Products/Krug-State of Florida Contract

Dear Mr. Sanchez,

This letter is to inform you that Pradere Office Products, located in Hialeah, FL, is an authorized dealer in good standing for the Krug State of Florida Office Furniture and Files, Contract #425-001-12-1.

Our products include private office casegoods, conference and meeting room furnishings, and a wide range of seating and tables.

Please feel free to contact me with any questions.

Sincerely,



Larry Shedd
Partner
ContractSource, Krug Manufacturers' Representatives/Florida

RESOLUTION No. 19-230

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. 425-001-12-1, 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 THE PREQUALIFIED POOL OF VENDORS FOR THE PURCHASE OF OFFICE FURNITURE 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, currently the City has been purchasing office furniture from different suppliers on an as needed basis at retail price; and

WHEREAS, the intent of adopting this contract is to obtain better pricing and to expand the list of approved manufacturers and suppliers available to the City; and

WHEREAS, the state term contract includes for the purchase of office and conference/public area furniture, including lateral and vertical steel files, dispatch/911 furniture, conference or training tables, mail processing furniture, conference or training chairs, map files, storage and presentation accessories, reception desks, single and multiple seating units, sofas and loveseats (public areas), and occasional tables. Fireproof files, art work and decorative lamps and accessories are not part of this contract; 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. 425-001-12-1, and enter into agreements with the approved manufacturers, manufacturer's representatives and any additional manufacturer that may be added to the pool for the term of the contract and any extension periods for the provision of office furniture acquisition, in an amount not to exceed annual budgeted funds; and

WHEREAS, funds for these services were budgeted in the current fiscal year in the General Fund Account Number 001.80005.500520 – Operating Supplies, 001.80005.500640 – Capital Outlay, and in the Public Works CIP Fund Account Number 301.80005.500640 – Capital Outlay Office.

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. 425-001-12-1, and enter into agreements with the approved manufacturers, manufacturer's representatives, and any additional manufacturer that may be added to the pool for the term of the contract and any extension periods for the provision of office furniture acquisition, in an amount not to exceed annual budgeted funds. Funds for these services were budgeted in the current fiscal year in the General Fund Account Number 001.80005.500520 – Operating Supplies, 001.80005.500640 – Capital Outlay, and in the Public Works CIP Fund Account Number 301.80005.500640 – Capital Outlay Office.

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.



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