

RESOLUTION NO.14-137

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO A LEASE AGREEMENT WITH MODULAR MAILING SYSTEMS, INC. (D/B/A NEOPOST FLORIDA), FOR A SIXTY (60) MONTH/5-YEAR LEASE FOR MAIL PROCESSING EQUIPMENT AND ANNUAL MAINTENANCE SERVICES TO BE USED BY THE GOVERNMENT CENTER AND POLICE DEPARTMENT, IN AN ANNUAL AMOUNT OF \$6,012, FOR A TOTAL SIXTY (60) MONTH/5-YEAR LEASE TOTAL AMOUNT NOT TO EXCEED \$30,060; RECOGNIZING THAT THIS AGREEMENT IS BASED ON THE EXISTING AGREEMENT BETWEEN MODULAR MAILING SYSTEMS, INC. (D/B/A NEOPOST FLORIDA) AND THE STATE OF FLORIDA WHICH WAS COMPETATIVELY ENTERED INTO IN A MANNER SIMILAR TO THAT SET FORTH IN CHAPTER 2, ARTICLE V, OF THE CITY CODE; 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, this streamlining office operation increases efficiency to this type of function and provides a convenient method to pay for postage and track postage costs; 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 Sec. 2-322 of the City Code, Staff respectfully requests that the City Council authorize the City Manager to negotiate and enter into an agreement with Modular Mailing Systems, Inc. (D/B/A Neopost Florida) for a sixty (60) month/5-year lease of mail processing equipment and associated annual maintenance services for the Government Center and Police Department in an annual amount not to

exceed \$6,012; total sixty (60) month/5-year lease contract amount not to exceed

\$30,060.

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

Section 1. The City Council hereby authorizes the City Manager to negotiate and enter into an agreement with Modular Mailing Systems, Inc. (D/B/A Neopost Florida) for a sixty (60) month/5-year lease of mail processing equipment and associated annual maintenance services for the Government Center and Police Department in an annual amount not to exceed \$6,012; total sixty (60) month/5-year lease contract amount not to exceed \$30,060.

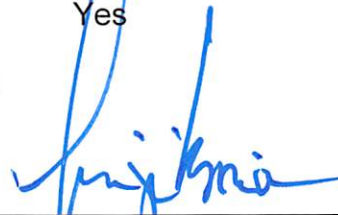
Section 2. This Resolution shall become effective immediately upon its adoption.

The foregoing resolution was offered by Councilmember Ruiz 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 10 day of September, 2014



LUIGI BORIA, MAYOR

ATTEST:



BARBARA HERRERA, CITY CLERK

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



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