

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER, BETWEEN MAC PAPERS, INC. AND THE CITY OF HOLLYWOOD, FOR THE SUPPLY AND DESKTOP DELIVERY OF OFFICE COPY PAPER, VIRGIN AND RECYCLED, FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$60,000.00.

WHEREAS, the City of Hollywood requires an agreement to provide an Office Copy Paper Supply Program including desktop delivery to all City Departments, Divisions and Offices; and

WHEREAS, the required commodity has been competitively bid by the State of Florida, Bid Number 14111500-15-1, for its requirements and other government entities within the State; and

WHEREAS, On July 19, 2016 the State of Florida Department of Management Services approved and authorized the award of Bid Number 14111500-15-1 for the purchase and supply of Office Copy Paper, Virgin and Recycled to Mac Papers, Inc. of Miami, Florida for an initial five (5) year term, effective July 19, 2016, with one (1), renewal option not to exceed the initial contract term of five (5) years; and

WHEREAS, the copy paper price reflects the governmental price incentives that make the contractual price more advantageous for the City to purchase the copy paper off the State of Florida Contract which provides the best value, rather than pursue the present marketplace; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, Mac Papers, Inc. is currently providing the Desktop Delivery of Virgin and Recycled Copy Paper to the City and their product and performance has been satisfactory; and

WHEREAS, it is the recommendation of the Contract Compliance Officer that approval be given to issue the attached blanket purchase order for the initial five (5) year period, with Mac Papers, Inc. for the Desktop Delivery of Virgin and Recycled Copy Paper, for an estimated annual expenditure of \$60,000.00; and

WHEREAS, award is subject to the City receiving all insurance required and approved by the City's Risk Manager; and

WHEREAS, funding for this agreement has been provided in the FY 2017 budget in individual departmental 5101 Office Supplies Accounts and/or individual departmental 4712 Printing and Binding Accounts, and will be budgeted in subsequent fiscal years;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached blanket purchase order, between Mac Papers, Inc. and the City of Hollywood, together with such non material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2016.

PETER BOBER, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

JEFFREY P. SHEFFEL, CITY ATTORNEY