

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 EXTENDING THE AGREEMENT BETWEEN MAC PAPERS, INC. AND THE CITY OF HOLLYWOOD FOR THE SUPPLY AND DESKTOP DELIVERY OF OFFICE COPY PAPER, VIRGIN AND RECYCLED, FOR A SIX (6) MONTH PERIOD, FOR AN ESTIMATED EXPENDITURE OF \$35,000.00.

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

WHEREAS, on October 15, 2014, via Resolution R-2014-297, the City of Hollywood City Commission authorized the issuance of a blanket purchase order for the supply and desktop delivery of office copy paper, virgin and recycled for an estimated expenditure of \$55,000.00; and

WHEREAS, on September 1, 2015 the City of Hollywood issued Blanket Purchase Order B002524 for a contract extension from October 18, 2015 through March 25, 2016 for an estimated dollar value of \$14,000.00; and

WHEREAS, the Blanket Purchase Order extended the expiration date to coincide with the March 25, 2016 State of Florida's Bid Number 645-120-10-1 contract expiration date; and

WHEREAS, the State of Florida is in the process of issuing a new bid solicitation as the contract, Bid Number 645-120-10-1, expired on March 25, 2016, and the State and Mac Papers, Inc. have agreed to extend the contract for a period of six (6) months, effective March 25, 2016, which shall terminate on September 25, 2016, or upon the execution of a new contract for copier paper, whichever occurs first; 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 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, the City's FY16 blanket purchase order contract expenditure from October 1, 2015 through March 25, 2016 with Mac Papers, Inc. has been approximately \$35,000.00, and the requested six (6) month extension's estimated expenditure of \$35,000.00 has increased the estimated annual dollar amount to an amount in excess of \$50,000.00, which requires City Commission approval; 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 have been satisfactory; and

WHEREAS, it is the recommendation of the Contract Compliance Officer that approval be given to issue the attached blanket purchase order extension for a period of six (6) months, effective March 25, 2016, which shall terminate on September 25, 2016, with Mac Papers, Inc. for the Desktop Delivery of Virgin and Recycled Copy Paper, for an estimated expenditure of \$35,000.00; and

WHEREAS, award is subject to the City receiving all insurance required and approved by the City's Risk Manager, along with signed statements of Hold Harmless and Indemnity to the City; and

WHEREAS, funding for this agreement has been provided in the FY 2016 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 nonmaterial changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

RESOLUTION AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER EXTENDING THE AGREEMENT BETWEEN MAC PAPERS, INC. AND THE CITY OF HOLLYWOOD FOR THE SUPPLY AND DESKTOP DELIVERY OF OFFICE COPY PAPER, VIRGIN AND RECYCLED.

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