

CITY OF TAMARAC, FLORIDA

RESOLUTION NO. R-2020 - _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA, APPROVING AN ASSIGNMENT AGREEMENT TO ASSIGN THE CONTRACT AWARD OF UTILITY BILLING, PRINTING AND MAILING SERVICES FROM SOUTHWEST DIRECT, INC. TO INFOSEND, INC. PURSUANT TO THE PURCHASE OF THE ASSETS OF SOUTHWEST DIRECT, INC. BY INFOSEND, INC. FOR THE REMAINDER OF THE CONTRACT TERM THROUGH JUNE 25, 2021 AND INCLUDING ANY OF THE REMAINING TWO (2) ADDITIONAL ONE (1) YEAR EXTENSIONS UTILIZING A COLLIER COUNTY, FLORIDA CONTRACT #18-7312; AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE AGREEMENT BETWEEN THE CITY OF TAMARAC AND SOUTHWEST DIRECT INC.; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Tamarac desires to provide a consistently high level of customer service; and

WHEREAS, the City of Tamarac produces approximately 20,000 utility bills per month; and

WHEREAS, The City Commission of the City of Tamarac awarded an Agreement for Utility Billing "Printing and Mailing Services" to Southwest Direct, Inc. as Resolution R-2018-97 at its August 22, 2018 Commission meeting utilizing Collier County contract number 18-7312; with a term running through June 25, 2021 with up to two (2) additional one (1) year renewal options, a copy of said resolution is on file with the City Clerk; and

WHEREAS, City Code Sec. 6-155 allows the Purchasing/Contracts Manager the authority to procure supplies, materials and equipment, which are the subject

of contracts with the United States government, or other governmental agencies, and when the best interest of the City would be served; and

WHEREAS, on November 15, 2019, InfoSend, Inc. entered into an agreement with Southwest Direct, Inc. to acquire all of the assets of Southwest Direct, Inc., thus establishing a Florida location for InfoSend, Inc.,

WHEREAS, on March 10, 2020, the Collier County Commission approved an assignment agreement which assigned the award for Collier County Agreement number 18-7312 from Southwest Direct, Inc. to InfoSend Inc., a copy of such agreement and resolution is included herein as Exhibit "1"; and

WHEREAS, it is the recommendation of the Interim Director of Financial Services and the Purchasing and Contracts Manager that the City Commission approve an Assignment Agreement to assign the award originally made to Southwest Direct, Inc., which was approved by the Tamarac City Commission via Resolution R-2018-97 on August 22, 2018, to InfoSend, Inc. to provide Utility Billing Printing and Mailing Services through the initial contract term which ends on June 25, 2021, and for up to two (2) additional one (1) year renewal options available thereafter, and to authorize the appropriate City Officials to execute the Assignment Agreement between the City of Tamarac and InfoSend Inc., a copy of said agreement is included herein as Exhibit "2".; and

WHEREAS, the City Commission of the City of Tamarac, Florida, deems it to be in the best interest of the citizens and residents of the City of Tamarac to approve an Assignment Agreement to assign the award originally made to Southwest Direct, Inc., which was approved by the Tamarac City Commission via Resolution R-2018-97 on August 22, 2018, to InfoSend, Inc. to provide Utility Billing Printing and Mailing

Services through the initial contract term which ends on June 25, 2021, and for up to two (2) additional one (1) year renewal options available thereafter, and to authorize the appropriate City officials to execute the Assignment Agreement between the City of Tamarac and InfoSend Inc.

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

SECTION 1: The foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

SECTION 2: The City Commission approves the Assignment Agreement between the City of Tamarac and InfoSend, Inc., and the appropriate City officials are hereby authorized to execute the Assignment Agreement between the City of Tamarac and InfoSend, Inc. to assign the award originally made to Southwest Direct, Inc., which was approved by the Tamarac City Commission via Resolution R-2018-97 on August 22, 2018 to InfoSend, Inc. to provide Utility Billing Printing and Mailing Services through the initial contract term which ends on June 25, 2021, and for up to two (2) additional one (1) year renewal options available thereafter.

SECTION 3: The City Manager or his designee is hereby authorized to approve any renewal options available.

SECTION 4: Funding is available for the payment of Utility Bill Printing and Mailing from the appropriate account.

SECTION 5: All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6: If any clause, section, other part or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Resolution.

SECTION 7: This Resolution shall become effective immediately upon its passage and adoption.

PASSED, ADOPTED AND APPROVED this day of , 2020.

MICHELLE J. GOMEZ
MAYOR

ATTEST:

JENNIFER JOHNSON, CMC
CITY CLERK

I HEREBY CERTIFY that I have
approved this RESOLUTION as to
form.

SAM GOREN
CITY ATTORNEY