

**RESOLUTION NO. 2022-XX**

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES, NATIONAL COOPERATIVE PURCHASING ALLIANCE, GSA PRICE SCHEDULES AND OTHER NATIONAL COOPERATIVE CONTRACTS FOR THE PURCHASE OF THE CITY'S INFORMATION TECHNOLOGY HARDWARE, SOFTWARE SERVICE AND MAINTENANCE IN AN AMOUNT NOT TO EXCEED \$2,573,000; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASES AS PROVIDED FOR IN FISCAL YEAR 2022-2023 BUDGET; FURTHER AUTHORIZING CONTRACT RENEWAL IN AN AMOUNT THAT DOES NOT EXCEED THE BUDGETED ALLOCATION; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, pursuant to Section 3-3.14 of the City Code, the City Manager has the authority to approve purchases and awards up to fifty thousand dollars (\$50,000), and any expenditures above this amount need to be presented to the Mayor and City Commission for approval; and

**WHEREAS**, pursuant to Section 3-4.3 of the City Code of Ordinances, allows for the use of other governmental entities' contracts upon determination that the supplies, materials, equipment or contractual services needed by the City were purchased using solicitation procedures which are substantially equivalent to the City's Purchasing Guidelines; and

**WHEREAS**, the City of North Miami Beach is eligible to utilize State of Florida (Florida Department of Management Services), U.S. General Service Administration's Price Schedules, and contracts of various national cooperative purchasing alliances; and

**WHEREAS**, the City Administration has identified a need to utilize the contracts to purchase Information Technology hardware, software, maintenance, along with maintenance and software licenses for the FY 2022-23 and beyond; and

**WHEREAS**, the specific contracts the Information Technology Department intends to utilize the for the purchase of hardware, software, and maintenance, including licenses and professional services are as follows:

<b>Vendor</b>	<b>Contract Number</b>	<b>Contract Term</b>	<b>Estimated FY22-23 Expenditure</b>
AT&T / Pro Club / Corp.	47QTCA18D00JG	Through 8/27/2023	\$231,000.00
Comcast	GSA-35F-184BA	Through 1/31/2024	\$60,000.00
Computer Rescue 911, LLC	200105	Through 2/20/2023	\$55,000.00
Granicus	NCPA 01-115	Through 12/31/2023	\$65,000.00
CDW – Government LLC	Nat'l. IPA 2018011-1	Through 2/28/2023	\$500,000.00
Pitney Bowes	44102100-17-1	Through 2/19/2027	\$52,000.00
SHI International Corp.	47QTCA18D00JG	Through 2/28/2023	\$500,000.00
Tyler Technologies	NCPA 05-34	Through 3/31/2023	\$300,000.00
Verizon Wireless	GSA-35F-0119P	Through 12/2/2023	\$150,000.00
BH Photo	Omnia Partners – R201202	Through 4/1/2023	\$100,000.00
vTechio	43211500-WSCA-15-ACS	Through 2/28/2023	\$100,000.00
Quality Wiring	City of Miami – 823382(24)	Through 9/30/2024	\$250,000.00
MCCI	NCPA 11-26	Through 4/30/2023	\$60,000.00
AIP US, LLC	NASPO – NVP #AR3227	Through 9/30/2024	\$150,000.00
<b>TOTAL</b>			<b>\$2,573,000.00</b>

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA:**

**Section 1.** The above recitals are confirmed and incorporated herein.

**Section 2.** The Mayor and City Commission of the City of North Miami Beach, hereby authorize the City Manager or designee to utilize the aforementioned piggyback contracts in an amount not to exceed two million, five hundred seventy-three dollars (\$2,573,000) during fiscal year 2022-23 and further authorize contract renewal(s) in an amount not to exceed the budgeted allocation from City Departments toward purchase of computers and server equipment, software, hardware and peripherals, until expiration of contract.

**Section 3.** This Resolution shall become effective immediately upon adoption.

**APPROVED AND ADOPTED** by the City of North Miami Beach City Commission at the regular meeting assembled at this **21<sup>st</sup> day of September, 2022.**

ATTEST:

---

ANDRISE BERNARD, MMC  
CITY CLERK

(CITY SEAL)

---

ANTHONY F. DEFILLIPO  
MAYOR

APPROVED AS TO FORM, LANGUAGE  
AND FOR EXECUTION

---

HANS OTTINOT  
CITY ATTORNEY

Sponsored by: Mayor and City Commission