

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE BLANKET PURCHASE AGREEMENT PA600708 WITH T-MOBILE USA, INC. FOR THE PURCHASE OF CELLULAR TELEPHONE MINUTES, DATA PLAN SERVICES, PRODUCTS, AND RELATED EQUIPMENT BASED ON NASPO CONTRACT MA176-1 FOR AN ESTIMATED AMOUNT NOT TO EXCEED \$140,000.00 FOR THE PERIOD FROM JULY 1, 2023 TO AUGUST 11, 2024, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE CODE OF ORDINANCES (PIGGYBACK).

WHEREAS, the Information Technology Department ("Department") requires a vendor to support the purchase of cellular minutes, data plan services, products, and other related equipment to facilitate the operational needs of departments ("Services"); and

WHEREAS, the State of Florida awarded NASPO Contract #MA176-1 to T-Mobile USA, Inc. on July 1, 2019 ("Underlying Contract"), initially for a five-year term ending on June 30, 2024; and

WHEREAS, Amendment 1 to the Underlying Contract extended the expiration date until August 11, 2024; and

WHEREAS, the Department estimates that the City currently has approximately 600 mobile devices using T-Mobile USA, Inc. wireless services; and

WHEREAS, the Department requests the continued utilization of the NASPO Contract #MA176-1 with T-Mobile USA, Inc. for the desired Services, which will cost an estimated \$120,000.00 annually and will total approximately \$140,000.00 for the period from July 1, 2023 through August 11, 2024; and

WHEREAS, Section 38.41(C)(5) of the City's Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the 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 ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities

contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of the Information Technology Department recommends that the City Commission approve and authorize the execution of Blanket Purchase Agreement No. PA600708 with T-Mobile USA, Inc. based upon the NASPO Contract for an estimated amount not to exceed \$140,000.00 from July 1, 2023 through August 11, 2024; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is appropriated and exists in account number 557.130101.51900.541022.000000.000.000 and will be requested in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission; and

WHEREAS, additional funding will be identified in various departmental budgets as needed.

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

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of the attached Blanket Purchase Agreement No. PA600708 with T-Mobile USA, Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and in effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

ATTEST:

\_\_\_\_\_  
JOSH LEVY, MAYOR

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY