

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH T-MOBILE USA, INC. FOR THE PURCHASE OF CELLULAR TELEPHONE MINUTES, DATA PLAN SERVICES, PRODUCTS, AND RELATED EQUIPMENT BASED ON THE NASPO CONTRACT MA176-1 FOR AN AMOUNT UP TO \$477,120.00 FROM JANUARY 15, 2025, THROUGH AUGUST 11, 2029, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Information Technology 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 requested equipment and services are available from T-Mobile USA, Inc. through the use of NASPO Contract #MA176-1 from July 1, 2019, and extended through August 11, 2029, which was procured by competitive bid; and

WHEREAS, the Information Technology Department estimates that the City currently has approximately 750 mobile devices using T-Mobile USA, Inc. wireless services; and

WHEREAS, the total expenditure request over a 56-month period includes \$397,600.00 for the continuation of existing services, along with a twenty percent (20%) contingency amount of \$79,520.00, to be used on an as needed basis, for a total expenditure request of \$477,120.00, which staff has determined to be fair and reasonable and in accordance with industry standards; 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 a Blanket Purchase Agreement with T-Mobile USA, Inc. based upon NASPO Contract MA176-1 for an amount up to \$477,120.00 from January 15, 2025, through August 11, 2029; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2025 Operating Budget in account number 557.130101.51900.541022.000000.000.000, and will be requested in subsequent fiscal years' operating budget 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 a Blanket Purchase Agreement 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 effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY