

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 THE STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES FOR THE PURCHASE OF SUNCOM COMMUNICATION SERVICES BASED ON THE STATE OF FLORIDA CONTRACT DMS-17/18-004B FOR AN AMOUNT UP TO \$61,500.00 FOR THE PERIOD FROM MAY 15, 2024 THROUGH JULY 13, 2025, AND THE STATE OF FLORIDA CONTRACT DMS-17/18-004D FOR AN ESTIMATED AMOUNT UP TO \$659,000.00 FOR THE PERIOD FROM MAY 15, 2024 THROUGH JULY 16, 2025, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK); AMENDING THE FISCAL YEAR 2024 OPERATING BUDGET

WHEREAS, the Information Technology Department and various Citywide departments are in need of telecommunication services; and

WHEREAS, the existing phone system and contact center is end of life and needs to be replaced; and

WHEREAS, Section 282.703, Florida Statutes, sets forth the State of Florida Department of Management Services' establishment of the SUNCOM Network as the state enterprise telecommunications system for providing local and long-distance communications services to state agencies, political subdivisions of the state, municipalities, and nonprofit corporations; and

WHEREAS, Section 282.704, Florida Statutes, provides that "[a]ny municipality may request the department [Department of Management Services] to provide any or all of the SUNCOM Network's portfolio of communications services upon such terms and conditions as the department may establish. The requesting municipality shall pay its share of installation and recurring costs according to the published rates for SUNCOM Network services and as invoiced by the department. . . ."; and

WHEREAS, the State of Florida awarded contract DMS-17/18-004B for SUNCOM Communication Services, which was procured by competitive bid and awarded to AT&T Corporation on July 14, 2020, with an initial term effective through July 13, 2025; and

WHEREAS, the State of Florida awarded contract DMS-17/18-004D for SUNCOM Communication Services, which was procured by competitive bid and awarded to NWN Corporation on July 17, 2020, with an initial term effective through July 16, 2025; and

WHEREAS, the Information Technology Department and various Citywide Departments will utilize contract DMS-17/18-004B to support existing additional telecommunication services with an ongoing monthly cost of approximately \$4,100.00; and

WHEREAS, the Information Technology Department will utilize contract DMS-17/18-004D to install and support a new cloud-based phone system, dial plan, and contact center system with a one-time cost of approximately \$149,000.00 and an ongoing monthly cost of approximately \$34,000.00; and

WHEREAS, Section 38.41(C)(5) of the City's Procurement Code allows the Interim 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 the State of Florida Department of Management Services based upon State of Florida contract DMS-17/18-004B for an estimated amount up to \$61,500.00 for the period from May 15, 2024 through July 13, 2025; 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 the State of Florida Department of Management Services based upon State of Florida contract DMS-17/18-004D for an estimated amount up to \$659,000.00 for the period from May 15, 2024 through July 16, 2025; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreements is available in account number 557.130101.51900.541021.000000.000.000, and will be requested in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission; and

WHEREAS, the Fiscal Year 2024 Operating Budget of the City was adopted and approved by the City Commission pursuant to Resolution R-2023-300 at the Second Public Budget Hearing on September 20, 2023; and

WHEREAS, this Resolution seeks to amend the budget as detailed in the attached Exhibit "1".

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 the State of Florida Department of Management Services based upon the State of Florida contract DMS-17/18-004B for an amount up to \$61,500.00, 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 it approves and authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement with the State of Florida Department of Management Services based upon the State of Florida contract DMS-17/18-004D for an estimated amount up to \$659,000.00, 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 4: That these Amendments to the Operating Budget of the City of Hollywood for the Fiscal Year beginning October 1, 2023, relating to the Central Services Fund (Fund 557) and set forth in detail in the attached Exhibit "1" are adopted and authorized as Amendments to the Operating Budget of the City of Hollywood for the Fiscal Year 2024.

Section 5: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY