

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A SECOND CHANGE ORDER TO BLANKET PURCHASE AGREEMENT PA600477 WITH AT&T MOBILITY LLC (FORMERLY KNOWN AS AT&T CORP.) FOR CELLULAR TELEPHONE MINUTES, DATA PLAN SERVICES, PRODUCTS, AND RELATED EQUIPMENT TO INCREASE THE CONTRACT AMOUNT FROM \$1,171,333.33 TO \$2,071,333.33.

WHEREAS, on April 20, 2022, the City Commission passed and adopted Resolution No. R-2022-118, approving a Blanket Purchase Agreement (“BPA”) in an amount up to \$1,083,333.00 with AT&T Corp. for cellular minutes, data plan services, products, and other related equipment for the period from April 20, 2022, to August 3, 2026; and

WHEREAS, the City Manager had previously approved a change order increasing the original amount of the BPA pursuant to City Manager Memo PR-25-074 from \$1,083,333.00 to \$1,171,333.33; and

WHEREAS, the Department of Information Technology desires to issue a second change order to the BPA to increase the amount from \$1,171,333.33 to \$2,071,333.33 due to over 400 public safety cellular devices that were migrated from alternate cellular carriers to AT&T Mobility, LLC (formerly known as AT&T Corp.) to take advantage of FirstNet; and

WHEREAS, FirstNet is a nationwide wireless network that provides communications for first responders and public safety professionals; and

WHEREAS, FirstNet is designed to be reliable, secure, and prioritized over commercial networks; and

WHEREAS, Section 38.48 of the Procurement Code states that all change orders that the City Manager is not authorized to approve must be formally approved by the City Commission, which includes this desired change order; and

WHEREAS, the Director of the Department of Information Technology recommends that the City Commission approve and authorize a second change order to BPA PA600477 with AT&T Mobility, LLC to increase the amount from \$1,171,333.33 to \$2,071,333.33; and

WHEREAS, a portion of the funding for the change order to the BPA is available in the FY 2025 Operating Budget in account number

557.130101.51900.541022.000000.000.000 and will be budgeted 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 a second change order to the Blanket Purchase Agreement PA600477 with AT&T Mobility, LLC, together with such non-material changes as may subsequently be 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.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DAMARIS HENLON  
INTERIM CITY ATTORNEY