

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT WITH CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS FOR THE PURCHASE OF CELLULAR TELEPHONE MINUTES, DATA PLAN SERVICES, PRODUCTS, AND RELATED EQUIPMENT FOR VARIOUS DEPARTMENTS IN AN ESTIMATED AMOUNT OF \$1,690,000.00 OVER A PERIOD OF 52 MONTHS (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; and

WHEREAS, on January 18, 2017, the City Commission passed and adopted Resolution Number R-2017-010, authorizing the issuance of a Blanket Purchase Agreement Number B002654 for the purchase of cellular telephone minutes, data plan services, products, and related equipment for various departments; and

WHEREAS, the City Commission, through R-2017-010, approved the provision of these services for a five-year term commencing January 20, 2017, and ending January 19, 2022 ("Verizon Wireless Contract"); and

WHEREAS, in August 2020 the Florida League of Cities was hired by the City of Hollywood to audit the City's communications contracts and agreements in order to identify inconsistencies and recommend cost-saving measures; and

WHEREAS, on November 17, 2021, the Information Technology Department requested a 90-day extension of the Verizon Wireless contract through City Manager Memo PR-22-047 to provide the Florida League of Cities additional time to complete its audit at a cost of \$75,000.00, covering the period from January 19, 2022, to April 18, 2022; and

WHEREAS, the State of Florida awarded Agreement DMS-19/20-006C to Cellco Partnership d/b/a Verizon Wireless ("Verizon") for Wireless Voice Services, Wireless Broadband Service, Accessories and Equipment on August 24, 2021, for a five-year period ending August 23, 2026, with an optional five-year renewal period; and

WHEREAS, the Information Technology Department estimates that the City currently has approximately 930 mobile devices using Verizon services; and

WHEREAS, the requested funds will cover the expenses for voice services, data usage, texting, regulatory fees, federal taxes and new product purchases; and

WHEREAS, the Information Technology Department requests the utilization of the State of Florida's Agreement DMS-19/20-006C with Cellco Partnership d/b/a Verizon Wireless, which will cost an estimated \$390,000.00 annually, and will total approximately \$1,690,000.00 over a 52-month period; 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, 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, funding has been appropriated and exists in account number 557.130101.51900.541022.000000.000.000 and will be requested in subsequent fiscal years.

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 the Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement with Cellco Partnership d/b/a Verizon Wireless, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

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

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PASSED AND ADOPTED this _____ day of _____, 2022.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY