

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO AMEND R-2015-031, AND THE ATTACHED BLANKET PURCHASE ORDER, BY INCREASING THE AUTHORIZED SPENDING LIMIT BETWEEN BELLSOUTH TELECOMMUNICATIONS, INC., D/B/A AT&T AND THE CITY FOR WIRED COMMUNICATIONS SERVICES (PRO CABS HIGH CAPACITY DS1) IN AN ESTIMATED AMOUNT OF \$110,000.00 FOR A THREE YEAR TERM.

WHEREAS, the Department of Information Technology desires to increase the spending as part of the wired communication services infrastructure; and

WHEREAS, on February 4, 2015, the City Commission passed and adopted Resolution Number R-2015-031, which approved and authorized the Department of Information Technology to obtain wired communications services in the amount of \$23,500.00 over a three year term for Pro CABS circuits; and

WHEREAS, the Department of Information Technology is requesting to transfer \$86,500.00 from Resolution Number R-2015-030 to Resolution Number R-2015-031, due to the deprecation of legacy communication services that are no longer supported and has required the City to transition from Frame Relay circuits which were covered under Resolution Number R-2015-030 to Pro CABS circuits which are now covered under Resolution Number R-2015-031; and

WHEREAS, the service consists of Pro CABS circuits (high capacity DS1s) which represent part of the City's complex wired communications service infrastructure that connects approximately 300 Police laptops to local City services; and

WHEREAS, the service consists of Pro CABS circuits (high capacity DS1s) which are provided as secure wired communications between the Public Utilities sites (Fresh Water, Underground Utilities, Waste Water) and similar required remote access for future connectivity; and

WHEREAS, funds made available through R-2015-030 for legacy communication services, which are no longer supported, are requested to be allotted for communication services acquired through R-2015-031; and

WHEREAS, AT&T currently supplies all of the City's local and long distance services as well as connectivity between the public safety laptops and the City's internal network as well as the secure point to point connections; and

WHEREAS, funding for these services has been budgeted in the FY16 Telephone Account Number: 57.1345.00056.590.004102;

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

Section 1: That it hereby approves and authorizes the issuance by the appropriate City Officials, of the attached Blanket Purchase Order between Bellsouth Telecommunications, Inc. d/b/a AT&T and the City of Hollywood, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2016.

PETER BOBER, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
For the use and reliance of the
City of Hollywood, Florida, only.

JEFFREY P. SHEFFEL, CITY ATTORNEY