

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER BETWEEN VERIZON WIRELESS AND THE CITY OF HOLLYWOOD FOR THE CONTINUATION OF MOBILE COMMUNICATION SERVICES FROM JANUARY 20, 2017 THROUGH JANUARY 19, 2022, IN AN ESTIMATED ANNUAL AMOUNT OF \$250,000.00 FOR A TOTAL ESTIMATED CONTRACT AMOUNT OF \$1,250,000.00.

WHEREAS, since 2004, Verizon Services has been providing the City of Hollywood with mobile communication services for several Departments, including Police and Fire Rescue and Beach Safety, and

WHEREAS, on December 3, 2014, the City Commission passed and adopted Resolution Number R-2014-357, authorizing the issuance of a Blanket Purchase Order to Verizon Wireless for Mobile Communication Services; and

WHEREAS, this resolution is requesting the approval to renew the Verizon contract for a five (5) year period which will expire on January 19, 2022; and

WHEREAS, the Florida Department of Management Services on February, 9, 2016, negotiated and executed its seventh amendment to State Contract DMS-10/11-008C maintaining its rates and provisions and extending the contract until January 19, 2022; and

WHEREAS, the City currently has approximately five hundred and fifteen (515) devices and, inclusive of data, texting, and regulatory fees, has an average annual operational cost of \$250,000.00; and

WHEREAS, the proposed contract provides more network coverage within the City and is a more cost effective plan than other contracts and providers; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are 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 however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental

entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, the Director of Information Technology and the Director of Procurement and Contract Compliance recommends that the City Commission approve the issuance of the attached Blanket Purchase Order (“BPO”) to Verizon Mobility for the purchase of mobile communication services in an estimated annual amount not to exceed \$250,000.00 per year for a duration of five years and now effective January 20, 2017 through January 19, 2022; and

WHEREAS, funding for the BPO has been provided for in the fiscal year 2017 budget in the appropriate Account Numbers for each department provided by the Budget department and funds for subsequent fiscal years will be requested;

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

Section 1: That it hereby approves the contract renewal and authorizes the issuance, by the appropriate City Officials, of the BPO between Verizon Wireless and the City of Hollywood, effective January 20, 2017, together with such nonmaterial changes as may be subsequently 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 in effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2017.

JOSH LEVY, 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