

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AGREEMENTS AND A BLANKET PURCHASE ORDER WITH AT&T SERVICES, INC. FOR WIRED COMMUNICATIONS SERVICES FOR AN ESTIMATED TOTAL AMOUNT OF \$550,000.00 FOR A THREE YEAR TERM.

WHEREAS, the attached agreements with AT&T represent the voice calling features and Internet data services available throughout the City's current complex wired telephony and communications infrastructure and any planned and potential future City projects; and

WHEREAS, on February 4, 2015, the City Commission passed and adopted Resolution Number R-2015-030, which approved and authorized the Information Technology Department to obtain wired communication circuits; and

WHEREAS, on March 21, 2018, the City Commission passed and adopted Resolution Number R-2018-089, which approved and authorized the Information Technology Department to renew services for wired communication circuits; and

WHEREAS, the services provided by AT&T include but are not limited to analog business voice lines, local and Intra-LATA long-distance calls, Session Initiated Protocol (SIP) trunks for outgoing and incoming external telephone calls, High Capacity DS1 Point to Point data connectivity, and AT&T's Dedicated Internet (ADI) transport circuit that provides the City's redundant backup data connection for internet services; and

WHEREAS, due to the complexity and interconnectivity of the City's communications infrastructure, migrating to another vendor's infrastructure would be problematic and result in extended downtime in the event of a failure while vendor responsibility was being determined, and renewing with AT&T for an estimated total amount of \$550,000.00 for a three year term is in the City's best interest; and

WHEREAS, Section 38.40(C)(8) of the City's Purchasing Ordinance provides that purchases of, and contracts for, supplies or contractual services, when the City Commission declares by a five-sevenths (5/7ths) affirmative vote that competitive bidding is not in the best interest of the City, are exempt from the competitive bidding process; and

WHEREAS, funding for the attached agreements and blanket purchase order has been appropriated and exists in account number 557.130101.51900.531170.000000.000.000.

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 the attached agreements and blanket purchase order AT&T Services, Inc., 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 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
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