



Legislation Details (With Text)

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Type: Resolution **Status:** Passed
File created: 6/2/2016 **In control:** Department of Information Technology
On agenda: 6/15/2016 **Final action:** 6/15/2016
Title: 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Res ATT Services - Pro Cabs 2016 for R-2015-31.pdf, 2. BPO B002759 AT&T Pro-Cabs 2016.pdf, 3. terattprocab.pdf, 4. BIS 16193.pdf

Date	Ver.	Action By	Action	Result
6/15/2016	1	Regular City Commission Meeting	adopt	Pass

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.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

The Department of Information Technology desires to increase the spending as part of the wired communication services infrastructure.

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.

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 depreciation 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.

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.

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.

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.

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.

Funding for these services has been budgeted in the FY16 Telephone Account Number: 57.1345.00056.590.004102.

Recommended for inclusion on the agenda by:

Dr. Wazir Ishmael, City Manager

George Keller, Assistant City Manager, Office of the City Manager

Mirtha Dziedzic, Interim Director, Financial Services

Raheem Seecharan, Director, Information Technology

Paul Bassar, Contract Compliance Officer, Office of the City Manager