

RESOLUTION NO. 2023-R-13

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO VEYTEC, INC., IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-THREE THOUSAND EIGHT HUNDRED NINETY DOLLARS (\$163,890.00), FOR THE PURCHASE OF EQUIPMENT AND SERVICES TO UPGRADE THE CITY'S CURRENT PHONE SYSTEM, UTILIZING THE STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES CONTRACT NO. 43220000-NASPO-19-ACS; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, the City of North Miami ("City") Information Technology Department has confirmed that our current phone system is reaching end of life and support from its manufacturer, Cisco; and

WHEREAS, City staff has identified several features and functions that need to be upgraded for the benefit of City operations and for the integration of the phone system between city offices and satellite locations; and

WHEREAS, on September 4, 2019, NASPO Value Point, a nationally known purchasing cooperative, entered into a Master Agreement with Cisco Systems, Inc. with an effective term valid through September 30, 2024, with up to two (2) additional one year terms for the purchase and delivery of Cisco products and equipment, in accordance with the terms, conditions, and specifications contained in the Solicitation issued by lead agency, State of Utah; and

WHEREAS, on June 9, 2021, the State of Florida issued a participating addendum to the NASPO Master Agreement under DMS Contract No. 43220000-NASPO-19-ACS; and

WHEREAS, Veytec, Inc. ("Vendor") is an authorized reseller of Cisco Systems, Inc. products, services, and equipment; and

WHEREAS, in accordance with Section 7-167 of the City Code, the City administration may purchase supplies or services from current contracts of other governmental agencies, with City Council approval on any such purchase which exceeds Twenty-Five Thousand Dollars (\$25,000.00); and

WHEREAS, the City administration desires to utilize the existing Agreement between the State of Florida and Vendor, to obtain competitive pricing; and

WHEREAS, City administration respectfully requests approval to use Vendor's contract with the State of Florida for issuance of Purchase Orders, for a three (3) year term, in an amount not to exceed One Hundred Sixty-Three Thousand Eight Hundred Ninety Dollars and 00/100 (\$163,890.00) to purchase equipment and services to upgrade the City's current phone system; and

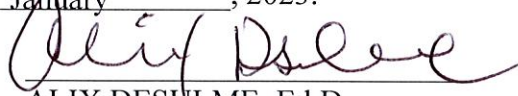
WHEREAS, the Mayor and City Council find that the purchase of equipment and services, in accordance with the Solicitation, is in the best interest of the City.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:


Section 1. **Authority of City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to issue purchase orders, for a three (3) year term, to Veytec, Inc., in an aggregate amount not to exceed One Hundred Sixty-Three Thousand Eight Hundred Ninety Dollars and 00/100 (\$163,890.00) for the purchase of equipment and services to upgrade the City's current phone system, utilizing State of Florida, DMS Contract No. 43220000-NASPO-19-ACS, pursuant to section 7-167 of the Code of Ordinances.

Section 2. **Effective Date.** This Resolution shall be effective upon adoption.

PASSED AND ADOPTED by a 5-0 vote of the Mayor and City Council of the City of North Miami, Florida, this 24th day of January, 2023.


ALIX DESULME, Ed.D.
MAYOR

ATTEST:



VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:



JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: Estimé-Irvin

Seconded by: Charles

Vote:

Mayor Alix Desulme, Ed.D.	<u>X</u> (Yes) _____ (No)
Vice-Mayor Mary Estimé-Irvin	<u>X</u> (Yes) _____ (No)
Councilman Scott Galvin	<u>X</u> (Yes) _____ (No)
Councilwoman Kassandra Timothe, MPA	<u>X</u> (Yes) _____ (No)
Councilman Pierre Frantz Charles	<u>X</u> (Yes) _____ (No)