

**RESOLUTION NO. 2023-R-26**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL  
OF THE CITY OF NORTH MIAMI, FLORIDA,  
AUTHORIZING THE INTERIM CITY MANAGER TO  
ISSUE PURCHASE ORDERS TO SHI INTERNATIONAL  
CORP., IN AN AMOUNT NOT TO EXCEED EIGHTY-NINE  
THOUSAND NINE HUNDRED NINETY-ONE DOLLARS  
(\$89,991.00), FOR THE PROVISION OF THE BARRACUDA  
CLOUD BACK-UP SYSTEM, UTILIZING GENERAL  
SERVICES ADMINISTRATION (GSA) CONTRACT NO.  
47QTCA19D00MM; PROVIDING FOR AN EFFECTIVE  
DATE AND ALL OTHER PURPOSES.**

**WHEREAS**, the City of North Miami (“City”) Information Technology Department is committed to ensuring that data availability, integrity, and security are of utmost importance for the safe and uninterrupted operation of City services; and

**WHEREAS**, IT staff recommends the implementation of a hybrid solution to address the City’s current method of backing up data on-site and performing long-term retention via tape technology; and

**WHEREAS**, tape technology is a reliable but slower medium, the data stored to tape is usually not current, and the tape needs to be stored at geographically separate areas to ensure that if a disaster were to occur, the tapes would not be in the immediate vicinity; and

**WHEREAS**, moving to web-based cloud backup technology would eliminate these concerns as they are replicated throughout various sites and are always available; and

**WHEREAS**, the proposed system upgrade will be accomplished by using GSA Contract No. 47QTCA19D00MM issued to TD Synnex on September 27, 2019, and which includes SHI International as an authorized dealer; 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 GSA Contract No. 47QTCA19D00MM to obtain competitive pricing; and

**WHEREAS**, City administration respectfully requests approval to use the GSA Contract for issuance of Purchase Orders, in an amount not to exceed Eighty-Nine Thousand Nine Hundred Ninety-One Dollars and 00/100 (\$89,991.00) to upgrade the City's current data back-up storage system; and

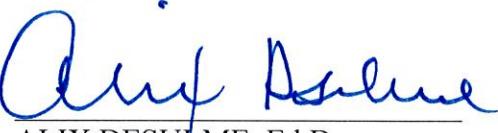
**WHEREAS**, the Mayor and City Council find that the purchase of equipment and services, in accordance with the Solicitation, is in the best interest of the City.

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

**Section 1. Authority of Interim City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the Interim City Manager to issue purchase orders, to SHI International Corp., in an amount not to exceed Eighty-Nine Thousand Nine Hundred Ninety-One Dollars and 00/100 (\$89,991.00) for the provision of the Barracuda Cloud Back-Up System, utilizing GSA Contract No. 47QTCA19D00MM, 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 14th day of February, 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: \_\_\_\_\_ Desulme \_\_\_\_\_

**Vote:**

Mayor Alix Desulme, Ed.D.	<input checked="" type="checkbox"/> (Yes) _____ (No) _____
Vice-Mayor Mary Estimé-Irvin	<input checked="" type="checkbox"/> (Yes) _____ (No) _____
Councilman Scott Galvin	<input checked="" type="checkbox"/> (Yes) _____ (No) _____
Councilwoman Kassandra Timothe, MPA	<input checked="" type="checkbox"/> (Yes) _____ (No) _____
Councilman Pierre Frantz Charles	<input checked="" type="checkbox"/> (Yes) _____ (No) _____