

RESOLUTION NO. 2019-R-006

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO VERIZON WIRELESS PERSONAL COMMUNICATIONS LP, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-FIVE THOUSAND DOLLARS (\$255,000.00) ANNUALLY, FOR THE PROVISION OF WIRELESS VOICE AND DATA COMMUNICATION SERVICES FOR A TERM OF THREE (3) YEARS, PIGGYBACKING THE STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES CONTRACT #DMS – 10/11-008C AND THE FEDERAL GOVERNMENT GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-35F-0119P WITH VERIZON WIRELESS PERSONAL COMMUNICATIONS LP, PURSUANT TO SECTION 7-167 OF THE CITY CODE OF ORDINANCES; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

**WHEREAS**, Wireless Services are crucial to the daily function of both the administrative personnel of the City of North Miami and the law enforcement personnel of the North Miami Police Department, and a key element in preserving the public health and safety; and

**WHEREAS**, to avoid the detrimental impacts resulting from the interruption of Wireless Services, City administration is requesting the procurement of wireless voice and data communication services including air cards for mobile crime reporting software (collectively referred to herein as “Wireless Services”) from Verizon Wireless Personal Communications LP (“Service Provider”); and

**WHEREAS**, the Service Provider currently provides Wireless Services under the *State of Florida Department of Management Services Contract #DMS – 10/11-008C* and the *Federal Government General Services Administration Contract No. GS-35F-0119P*; and

**WHEREAS**, Section 7-167 of the City of North Miami (“City”) Code of Ordinances authorizes the City Manager to approve the purchase of supplies, goods and/or services from current agreements of other municipalities and governmental entities (“piggyback”), such as the State of Florida and the Federal Government; and

**WHEREAS**, City administration is requesting the approval of the piggyback with the Service Provider for a three (3) year term, in an amount not to exceed Two Hundred Fifty-Five Thousand Dollars (\$255,000.00) annually; and

**WHEREAS**, the Mayor and City Council find that the provision of wireless services at a substantial savings, 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 to Verizon Wireless Personal Communications LP in an amount not to exceed Two Hundred Fifty-Five Thousand Dollars (\$255,000.00) on an annual basis, for the provision of wireless services, for a term of three (3) years, piggybacking the *State of Florida Department of Management Services Contract #DMS – 10/11-008C* and the *Federal Government General Services Administration Contract No. GS-35F-0119P* with Verizon Wireless Personal Communications LP.

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

**PASSED AND ADOPTED** by a 3-1 vote of the Mayor and City Council of the City of North Miami, Florida, this 8<sup>th</sup> day of January, 2019.

  
DR. SMITH JOSEPH  
MAYOR

ATTEST:



\_\_\_\_\_  
MICHAEL A. ETIENNE, ESQ.  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

  
\_\_\_\_\_  
JEFF P. H. CAZEAU, ESQ.  
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: Keys

Seconded by: Galvin

**Vote:**

Mayor Smith Joseph, D.O., Pharm. D.  
Vice Mayor Philippe Bien-Aime  
Councilman Scott Galvin  
Councilwoman Carol Keys, Esq.  
Councilman Alix Desulme

<u>        </u>	(Yes)	<u>        </u>	(No)	Absent
<u>  X  </u>	(Yes)	<u>        </u>	(No)	
<u>  X  </u>	(Yes)	<u>        </u>	(No)	
<u>  X  </u>	(Yes)	<u>        </u>	(No)	
<u>        </u>	(Yes)	<u>  X  </u>	(No)	