

RESOLUTION NO. 2025-R-171

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO COMPUTERS AT WORK!, INC., D/B/A VTECHIO, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY THOUSAND SEVENTY-FIVE DOLLARS (\$260,075.00), FOR THE PURCHASE OF MICROSOFT 365 GOVERNMENT COMMUNITY CLOUD (“GCC”) MIGRATION LICENSES AND SUBSCRIPTION, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT AWARDED THROUGH OMNIA PARTNERS PURCHASING COOPERATIVE CONTRACT NO. R220802; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, OMNIA Partners serves as a national purchasing cooperative available to State and Local government agencies for their use of nationally competitively solicited and selected contracts; and

WHEREAS, on June 28, 2022, Omnia Partners, a nationally known purchasing cooperative, advertised *Request for Proposal No. R220802 with the Board of Directors of Region 4-Education Service Center acting as the lead agency*, seeking proposals for Total Cloud Solutions and Services; and

WHEREAS, as a result of this RFP, vTECHio was awarded a contract by Omnia Partners to serve as an authorized reseller of Microsoft products with the contract being in effect through September 30, 2026; and

WHEREAS, the City’s Information Technology Department is committed to ensuring that data access, maintenance, and security are of utmost priority for the safe and uninterrupted operation of the City’s services to our community; and

WHEREAS, City staff is requesting the necessary purchase of Microsoft 365 Migration licenses and subscription through vTECHio utilizing the cooperative contract pricing; and

WHEREAS, vTECHio has provided the City with a quote for the purchase of the necessary migration and licenses, for a not-to-exceed amount of Two Hundred Sixty Thousand Seventy-Five Dollars (\$260,075.00); and

WHEREAS, Section 7-169 of the City Code authorizes the City to participate in cooperative purchasing agreements for the procurement of supplies or services with one (1) or more public entities; and

WHEREAS, in accordance with Section 7-169 of the City Code, the City administration respectfully requests that the Mayor and City Council authorize the City Manager and City Attorney to negotiate and execute an agreement with vTECHio; and

WHEREAS, the Mayor and City Council find the provision of the software and services at a substantial savings, 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 to Computers at Work!, Inc. d/b/a vTECHio, in an amount not to exceed Two Hundred Sixty Thousand Seventy-Five Dollars (\$260,075.00), utilizing the cooperative purchasing provision pursuant to Sec. 7-169 of the City Code, on a contract awarded through Omnia Partners cooperative purchasing program.

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 26th day of August, 2025.


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: Charles

Seconded by: Estime-Irvin

Vote:

Mayor Alix Desulme, Ed.D.

X (Yes) (No)

Vice-Mayor Kassandra Timothe, MPA

X (Yes) (No)

Councilman Kevin A. Burns

X (Yes) (No)

Councilwoman Mary Estimé-Irvin

X (Yes) (No)

Councilman Pierre Frantz Charles, M.Ed.

X (Yes) (No)