

RESOLUTION NO. R-2018-42

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO SIGNAL TECHNOLOGY ENTERPRISES, INC. IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS (\$50,000.00) FOR THE PURCHASE AND INSTALLATION OF EQUIPMENT FOR POLICE VEHICLES AND DECALS FOR CITY VEHICLES, PIGGYBACKING CITY OF MIAMI IFB NO. 516388; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

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 (“Piggyback”), with City Council approval on any such purchase which exceeds Twenty-Five Thousand Dollars (\$25,000.00); and

WHEREAS, On September 21, 2015, the City of Miami issued *IFB No. 516388 - Purchase and/or Installation of Municipal Vehicle Equipment-Citywide*, requesting bids from qualified vendors to provide and install equipment and accessories on municipal vehicles (“Services”); and

WHEREAS, On February 23, 2016, the City of Miami Procurement Department approved Signal Technology Enterprises, Inc. (“Contractor”) as a vendor in accordance with Section 2.22 of the Solicitation; and

WHEREAS, the contract was awarded for an initial term of two (2) years with three (3) additional options to renew on a year-by-year basis; and

WHEREAS, the City of Miami has exercised its first renewal option for the period covering January 25, 2018 through January 24, 2019; and

WHEREAS, the City administration desires to Piggyback the existing Agreement between the City of Miami and Contractor, to obtain competitive pricing for Services; and

WHEREAS, Services will include the retrofitting police vehicles with equipment such as decals, prisoner cages, prisoner seats, window bars, light systems, and window tints and the as well as the purchase and installation of decals on City vehicles; and

WHEREAS, the Mayor and City Council have determined that it is in the City's best interests to approve the issuance of a purchase order to Contractor for provision of Services.

NOW, THEREFORE, BE IT 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 a Purchase Order to Signal Technology Enterprises, Inc. in an amount not to exceed Fifty Thousand Dollars (\$50,000.00), piggybacking an agreement between the City of Miami and Signal Technology Enterprises, Inc., under *IFB No. 516388 - Purchase and/or Installation of Municipal Vehicle Equipment-Citywide*, for the purchase and installation of equipment for police vehicles and decals for city vehicles.

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 27 day of March 2018.



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: Galvin

Seconded by: Desulme

Vote:

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

(Yes) _____ (No)
 (Yes) _____ (No)
 (Yes) _____ (No)
 (Yes) _____ (No)
 (Yes) _____ (No)