



City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:		File No.:		Item Type:			1 st Reading	2 nd Reading
9/29/2025		25-371		<input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Other		Ordinance Reading	NA	NA
						Public Hearing	<input type="checkbox"/>	<input type="checkbox"/>
						Advertising Required	<input type="checkbox"/>	<input type="checkbox"/>
						Quasi-Judicial:	<input type="checkbox"/>	<input type="checkbox"/>
Fiscal Impact (\$):		Account Balance (\$):		Funding Source:		Project Number:		
\$480,000		\$480,000		1610-541010		NA		
Contract Required:		P.O. Required:		RFP/RFQ/Bid Number:		Sponsor Name:		Department:
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	General Services Administration (GSA) Contract No. 47QTCA20D00B5		Tristan Lattibeaudiere, CIO		Innovation Technology
Strategic Plan Focus Areas:								
<input type="checkbox"/> Fiscal Stability		<input type="checkbox"/> Resident Services		<input type="checkbox"/> Public Safety		<input checked="" type="checkbox"/> Infrastructure & Mobility		<input type="checkbox"/> Economic Development & Affordable Housing
Implementation Timeline:								
Estimated Start Date: 9/24/2025						Estimated End Date: 9/25/2029		

SHORT TITLE:

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE GSA CONTRACT 47QTCA20D00B5 WITH VERIZON FOR THE PURCHASE OF CELLULAR AND WIRELESS SERVICES AND DEVICES FOR A NOT TO EXCEED AMOUNT OF ONE HUNDRED TWENTY THOUSAND DOLLARS (\$120,000) DOLLARS PER FISCAL YEAR FROM SEPTEMBER 25, 2025, TO SEPTEMBER, 24, 2029, FOR A TOTAL NOT TO EXCEED AMOUNT OF FOUR HUNDRED AND EIGHTY THOUSAND DOLLARS (\$480,000) OVER THE FOUR YEAR TERM; AND PROVIDING AN EFFECTIVE DATE.

STAFF SUMMARY:

Summary:

Staff seeks City Commission approval to issue Purchase Orders to Cellco Partnership dba Verizon Wireless (Verizon Wireless) under the General Services Administration (GSA) Contract No. 47QTCA20D00B5. This item serves as a term update to Resolution No. 2022-118, which reflects a revision based on the recent extension of the GSA contract term through June 10, 2030, which allows for an extended procurement period up to four (4) years at an estimated cost not to exceed \$120,000 per fiscal year, for a total amount not to exceed \$480,000.00 over the full term from September 24, 2025, to September, 25, 2029. These funds will be used to acquire cellular and wireless internet services and devices critical to City operations, including those of the Hallandale Beach Police Department.

Background:

Verizon Wireless provides essential cellular and wireless internet services that support City operations, including critical communications for the Hallandale Beach Police Department. As one of the City's primary providers of mobile connectivity, devices, and data services, Verizon is widely utilized by numerous state and local agencies—particularly law enforcement—due to its proven reliability and extensive network coverage.

The Innovation Technology Department centrally manages all cellular and wireless internet services across City departments, ensuring consistent oversight of equipment and service delivery. By utilizing the General Services Administration (GSA) contract, which leverages the federal government's collective purchasing power, the City gains access to competitive pricing and favorable terms available to federal, state, and local agencies.

Current Situation:

The Innovation Technology Department is requesting City Commission approval to continue utilizing Verizon Wireless's GSA Contract No. 47QTCA20D00B5 through a piggyback procurement approach. This request updates Resolution 2022-118 to align with the new GSA contract term, now effective from September 24, 2025, to September, 25, 2029. The updated four (4)-year procurement period will have the same annual expenditure not to exceed \$120,000, however, with a total amount not to exceed \$480,000. Funding will ensure the continued provision of cellular and wireless services vital to City department operations.

Why Action is Necessary:

Pursuant to Chapter 23, Section 23-8 Exception to Bid Requirements, (6) Bids and Contracts from Other entities, and Section 23-9 Cooperative Purchasing, the City Manager is authorized to procure all supplies, materials, equipment and services from other governmental units, when the best interests of the City would be served subject to the requirement that any purchase in excess of \$50,000 requires City Commission approval.

Cost Benefit:

This request enables the Innovation Technology Department to procure software licenses, hardware, wireless devices, services, and maintenance for all City departments. Using the GSA contract allows direct vendor negotiations for solutions tailored to City needs, promoting strategic sourcing, competitive pricing, and best-value procurement. This approach streamlines purchasing, improves efficiency, enhances service delivery, and delivers significant cost savings.

PROPOSED ACTION:

The City Commission considers the attached Resolution.

ATTACHMENT(S):

Exhibit 1 – Resolution

Exhibit 2 – Verizon GSA Contract Number 47QTCA20D00B5

Exhibit 3 – Resolution No. 2022-118 – Verizon Wireless

Prepared By:

Maylin Aleman

Maylin Aleman
Office Manager

Reviewed By:

Tristan Lattibeaudiere

Tristan Lattibeaudiere
CIO

Reviewed By:

Noemy Sandoval

Noemy Sandoval
Assistant City Manager