



**Hallandale Beach**  
PROGRESS. INNOVATION. OPPORTUNITY.

## City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:		Item Type:		1 <sup>st</sup> Reading	2 <sup>nd</sup> Reading
<b>10/6/2021</b>		<input checked="" type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Other</b>	Ordinance Reading	<b>N/A</b>	<b>N/A</b>
File No.:			Public Hearing	<input type="checkbox"/>	<input type="checkbox"/>
<b>21-302</b>			Advertising Required	<input type="checkbox"/>	<input type="checkbox"/>
			Quasi Judicial:	<input type="checkbox"/>	<input type="checkbox"/>
Fiscal Impact (\$):		Account Balance (\$):	Funding Source:	Project Number :	
<b>180,000</b>		<b>Various Account Balances as allocated in FY 21-22 Annual Budget</b>	<b>1610-541010</b>	<b>N/A</b>	
Contract/P.O. Required		RFP/RFQ/Bid Number:	Sponsor Name:	Department:	
<input checked="" type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>	<b>SCHEDULE 70            GSA CONTRACT:            47QTCA18D00JG            and            47QTCA19D00MV            and THE STATE OF            FLORIDA NWN            CORPORATION -            SUNCOM            COMMUNICATIONS            SERVICES -            CONTRACT # DMS-            17/18-004D</b>	<b>Denton Lewis, ICIO</b>	<b>Innovation Technology</b>	
Strategic Plan Focus Areas:					
<input type="checkbox"/> <b>Finance &amp; Budget</b>		<input type="checkbox"/> <b>Organizational Capacity</b>		<input checked="" type="checkbox"/> <b>Infrastructure/Projects</b>	
Implementation Timeline:					
Estimated Start Date: 10/1/2021    Estimated End Date: 9/30/2024					

**SHORT TITLE:**

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE GSA CONTRACT 47QTCA18D00JG AND 47QTCA19D00MV AND THE STATE OF FLORIDA DEPARTMENT OF NWN CORP. SUNCOM COMMUNICATIONS SERVICES CONTRACT DMS-17/18-004D FOR THE PURCHASE OF LANDLINE(S), INTERNET, CELLULAR AND WIRELESS COMMUNICATION FOR ALL CITY DEPARTMENTS FOR A TERM OF THREE (3) YEARS FOR AN ANNUAL FISCAL AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTY THOUSAND (\$180,000) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASES; AND PROVIDING AN EFFECTIVE DATE.**

**STAFF SUMMARY:**

**Summary:**

Staff seeks City Commission approval to piggyback AT&T's Contracts with General Services Administration (GSA) and Florida Department of Management Services (DMS), and to issue purchase orders to AT&T, for a term of three (3) years at an annual cost not-to-exceed \$180,000.

**Background:**

AT&T provides landline services, internet service, analog services, cellular and wireless Internet Services, vital to City Staff including the Hallandale Beach Police Department. AT&T is the City's internet provider for City Hall and the Emergency Operations Center (EOC) at Fire Station 7. AT&T is used by multiple state agencies, including law enforcement agencies because of their high availability and coverage in the State of Florida.

The Information Technology Department manages landlines, internet providers, along with cellular and wireless internet devices Citywide, acting as the central department in charge of managing the equipment and service. Florida Department of Management Services (DMS) provides contracts available to all government agencies with the best terms and rates for public agencies, and the General Services Administration (GSA) leverages the purchasing power of the Federal Government to offer the best terms and rates for agencies at the Federal/State/Local Level. The Florida Department of Management Services Suncom division provides local and long-distance communication services to state agencies, political subdivisions of the state, municipalities and other non-profit corporations pursuant to Florida State Statute 282.703.

**Current Situation:**

The Information Technology Department is requesting authorization to piggyback AT&T's Contracts with GSA (Contract No. 47QTCA18D00JG and 47QTCA19D00MV), and Florida DMS (Contract No. DMS-17/18-004D) to issue purchase orders to AT&T for a term of three (3) years at an annual cost not to exceed \$180,000, in order to facilitate the procurement of landlines, internet, cellular and wireless services necessary to operate City Departments, and as allocated in the Information Technology Departments Annual Budget for each Fiscal Year.

**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:**

The procurement of technology solutions, software licenses, hardware equipment, services and maintenance for Citywide operations, through GSA and DMS contracts, provide the City with the ability to utilize competitively bid contracts that offer the best products, services and price to public agencies.


**PROPOSED ACTION:**

Staff is requesting approval of the attached resolution.

**ATTACHMENT(S):**

- Exhibit 1 – Proposed Resolution
- Exhibit 2 – AT&T Mobility Schedule 70 GSA Contract
- Exhibit 3 – AT&T Corp. Schedule 70 GSA Contract
- Exhibit 4 – State of Florida NWN Corp. SUNCOM Contract

Prepared By:   
Ricardo Castillo  
Chief Information Officer

Reviewed By:   
Maylin Aleman  
I.T. Administration Coordinator

Approved By: *Noemy Sandoval*  
Noemy Sandoval  
Assistant City Manager