

RESOLUTION No. 2007-169-676

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED \$194,000.00, TO CDW GOVERNMENT, INC., IN ACCORDANCE WITH THAT CERTAIN STATE OF FLORIDA CONTRACT NO. 250-000-03-1; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on September 12, 2007, the City Council approved an Agreement with Cross Telecom Corporation for the purchase and installation of an Avaya telephone system, and

WHEREAS, in Phase I, the Police Department was implemented and the system is been operational, and

WHEREAS, it is now necessary for the City to add Phase II (City Hall and the Parks facilities) as well as Phase III (Public Works facilities) into the system, and

WHEREAS, the City's IT consultant, Bearing Point, has suggested, that the City needs to upgrade its existing network infrastructure to support the new telephone system, and

WHEREAS, City staff is recommending that the City Council rely upon that certain State of Florida Contract No. 250-000-03-1 to purchase the upgraded system from CDW GOVERNMENT, Inc., in an amount not to exceed \$194,000.00

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AS FOLLOWS:

Section 1. ADOPTION OF REPRESENTATIONS: The foregoing Whereas paragraphs are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

Section 2. AWARD OF BID: The City Council of the City of Miami Gardens hereby awards a bid to CDW GOVERNMENT, Inc., in an amount not to exceed \$194,000.00 for an upgraded telephone system, in accordance with that certain State of Florida Bid No. 250-000-03-1.

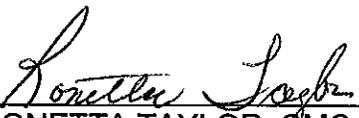
Section 3. AUTHORIZATION: The City Manager is hereby authorized to issue a purchase order in an amount not to exceed \$194,000.00 to CDW-G, Inc.

Section 4. EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS AT ITS REGULAR MEETING HELD ON DECEMBER 12, 2007.


SHIRLEY GIBSON, MAYOR

ATTEST:


RONETTA TAYLOR, CMC, CITY CLERK

PREPARED BY: SONJA KNIGHTON DICKENS, ESQ.
City Attorney

SPONSORED BY: DANNY CREW, CITY MANAGER

MOVED BY: Vice Mayor Watson
SECONDED BY: Councilman Bratton

VOTE: 5-1

Mayor Shirley Gibson	<u> x </u> (Yes)	<u> </u> (No)
Vice Mayor Barbara Watson	<u> x </u> (Yes)	<u> </u> (No)
Councilman Melvin L. Bratton	<u> x </u> (Yes)	<u> </u> (No)

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Councilman Oscar Braynon, II
Councilman Aaron Campbell
Councilwoman Sharon Pritchett
Councilman André Williams

<input type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	Not present
<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	
<input type="checkbox"/> (Yes)	<input checked="" type="checkbox"/> (No)	
<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	

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City of Miami Gardens

1515-200 NW 167th Street
Miami Gardens, Florida 33169



Mayor Shirley Gibson
Vice Mayor Barbara Watson
Councilman Melvin L. Bratton
Councilman Aaron Campbell Jr.
Councilwoman Sharon Pritchett
Councilman Oscar Braynon II
Councilman André Williams

Agenda Cover Page

Date: December 12, 2007

Fiscal Impact: No Yes

(If yes, explain in Staff Summary)

Funding Source: **IT DIVISION**

Contract/P.O. Requirement: Yes No

Sponsor Name/Department:

Danny Crew, City Manager

Public hearing

Ordinance

1st Reading 2nd Reading

Advertising requirement: Yes No

RFP/RFQ/Bid #

Quasi-Judicial

Resolution

Title

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Staff Summary At the September 12th, 2007 meeting the City Council approved an agreement with Cross to purchase and install an Avaya phone system. We explained that this system would allow for a Voice over Internet Protocol (VoIP) system, providing greater functionality, reliability and potential to expand. Phase 1 (Police Department) was implemented within the 60 day contract requirement to meet the Police Department's operational needs. (The system has been operational for about a month, without any major concerns). Because the Police network was being implemented at the same time as the phone system, we were able to appropriately assess the additional network requirements and incorporate them into the system we installed at the Police Department.

K-12) CONSENT AGENDA
Issue Purchase Order to CDW
Government, Inc.

Analysis:

In preparation for Phase two (City Hall and the Parks facilities) and Phase three (Public Works) of the Avaya phone system implementation, we asked BearingPoint (our IT consultants) to conduct an assessment of the existing network infrastructure for City Hall and Cloverleaf Park. As a result of this assessment BearingPoint has recommended that we upgrade our existing network infrastructure to support the new phone system implementation providing for redundancy and enhanced reliability and functionality. The upgrade in routers, switches, servers, cables, UPS devices, etc will accommodate the data, as well as the phone network.

The total cost for the recommended equipment is \$194,000 and is in accordance with the State of Florida pre-negotiated contract for CISCO networking equipment. As the purchase of the Avaya phone system has already been approved by Council, and the completion of the installation is pending the network upgrade, we request approval to purchase the equipment recommended by BearingPoint.

Recommendation:

We recommend Council approval to issue to purchase for \$194,000 to CDW-G (under the State of Florida pre-negotiated contract) for network equipment to upgrade our Information System infrastructure.