

RESOLUTION NO. 18- 1562

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, APPROVING THE PURCHASE OF LPR CAMERAS AND TRAILERS; AUTHORIZING THE TOWN MANAGER TO PIGGYBACK US COMMUNITIES CONTRACT 4400006645 WITH UNICOM GOVERNMENT, INC. PURSUANT TO SECTION 7 OF ORDINANCE 17-203 (THE TOWN'S PROCUREMENT ORDINANCE) IN AN AMOUNT NOT TO EXCEED \$675,000.00; AUTHORIZING THE TOWN MANAGER TO TAKE ALL NECESSARY STEPS TO IMPLEMENT THE TERMS AND CONDITIONS OF THE CONTRACT; AUTHORIZING THE TOWN MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE TOWN MANAGER TO INITIATE PURCHASES UNDER THE CONTRACT; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Miami Lakes' ("Town") Police Department requires license plate recognition ("LPR") cameras and trailers to strategically cover several intersections throughout the Town for the purpose of enhancing crime investigations and crime prevention; and

WHEREAS, the Miami-Dade Police Department ("MDPD") through its Real-time Crime Center ("RTCC") has created an infrastructure for the collection and dissemination of information collected from active LPR cameras utilizing the Law Enforcement Archival and Reporting Network ("LEARN") and, in the future, the CLARITY commercial databases; and

WHEREAS, the LEARN and CLARITY commercial databases utilize proprietary technologies that restrict compatible LPR cameras to those provided by either Vigilant Solutions, Inc. ("Vigilant") or Cintel LLC ("Cintel"), thereby limiting the pool of competition; and

WHEREAS, Section 7 of the Town of Miami Lakes Ordinance 17-203 ("the Town's Procurement Ordinance") authorizes the purchase of goods and services from current contracts

of other public, governmental, state/federal funded or non-profit entities, where the contracts have resulted from a formal competitive procurement process; and

WHEREAS, the Town intends to piggyback a current contract from a non-profit entity, US Communities Contract 4400006645 with UNICOM Government, Inc. (“UNICOM”) (hereinafter referred to as “Contract”), for the purchase of LPR cameras and trailers in an amount not to exceed \$675,000.00; and

WHEREAS, the Contract was the result of a formal competitive procurement process administered by Fairfax County, Virginia in which eighteen (18) responses were elicited; and

WHEREAS, the Town Manager recommends authorization to procure LPR cameras and trailers from the Contract in the amount of \$675,000.00 so long as funds are budgeted for this purpose; and

WHEREAS, the Town Council approves of the Town Manager’s recommendations and authorizes the Town Manager to initiate purchases off the Contract in amounts not to exceed budgeted funds for these services.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The foregoing Recitals are true and correct and incorporated herein by this reference.

Section 2. Approval of the Contract. The Town Council hereby approves piggybacking the Contract with UNICOM, in substantially the form attached hereto as Exhibit “A” for the purchase of LPR cameras and trailers up to \$675,000.00 in amounts not to exceed budgeted funds.

Section 3. Authorization of Town Officials. The Town Manager and/or his designee and the Town Attorney are authorized to take all steps necessary to implement the terms and conditions of the Contract for the purchase of LPR cameras and trailers up to \$675,000.00 in amounts not to exceed budgeted funds.

Section 4. Authorization of Fund Expenditure. Notwithstanding the limitations imposed upon the Town Manager by the Town's Procurement Ordinance, the Town Manager is authorized to expend budgeted funds to implement the terms and conditions of this Resolution and the Contract for the purchase of LPR cameras and trailers up to \$675,000.00 in amounts not to exceed budgeted funds.

Section 5. Piggyback of the Contract. The Town Manager is authorized to piggyback the Contract in substantially the form attached hereto as Exhibit "A" with UNICOM Government, Inc. and to execute any required agreements and/or documents to implement the terms and conditions of the contract and to execute any extension and/or amendments to the contract, subject to approval as to form and legality by the Town Attorney.

Section 6. Effective Date. This Resolution shall take effect immediately upon adoption.

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Passed and adopted this 4th day of September 2018.

The foregoing resolution was offered by Councilmember Collazo who moved its adoption. The motion was seconded by Councilmember Daubert and upon being put to a vote, the vote was as follows:

Mayor Manny Cid	<u>YES</u>
Vice Mayor Frank Mingo	<u>YES</u>
Councilmember Luis Collazo	<u>YES</u>
Councilmember Tim Daubert	<u>YES</u>
Councilmember Ceasar Mestre	<u>YES</u>
Councilmember Nelson Rodriguez	<u>YES</u>
Councilmember Marilyn Ruano	<u>YES</u>



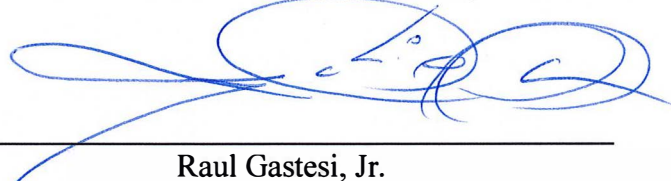
Manny Cid
MAYOR

Attest:



Gina Inguanzo
TOWN CLERK

Approved as to form and legal sufficiency:



Raul Gastesi, Jr.
Gastesi & Associates, P.A.
TOWN ATTORNEY

EXHIBIT A

US Communities Contract 4400006645
with
UNICOM Government, Inc.
for
LPR Cameras & Trailers