RESOLUTION NO. 20-1656

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, APPROVING THE PURCHASE OF TECHNOLOGY SERVICES, SOLUTIONS AND RELATED PRODUCTS AND SERVICES ON AN AS NEEDED BASIS; THE TOWN MANAGER TO UTILIZE FAIRFAX COUNTY, VIRGINIA CONTRACT 4400006645 WITH UNICOM GOVERNMENT, INC. PURSUANT TO SECTION 7 OF ORDINANCE 17-203 (THE TOWN'S PROCUREMENT ORDINANCE); 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 **EXECUTE** THE CONTRACT; **PROVIDING** INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

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 Fairfax County, Virginia Contract 4400006645 with UNICOM Government, Inc. (hereinafter referred to as "Contract") for technology services, solutions and related products and services on an as-needed basis; and

WHEREAS, the Town Manager recommends authorization to procure technology services, solutions and related products and services from the Contract not to exceed budgeted funds; 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 the award of a contract UNICOM Government, Inc. in substantially the form attached hereto as Exhibit "A" for technology services, solutions, and related products and services not to exceed budgeted funds.

Section 3. Authorization of Town Officials. The Town Manager and/or his designee are authorized to take all steps necessary to utilize Fairfax County, Virginia Contract 4400006645 and to execute said contract on behalf of the Town, subject to approval as to form and legality by the Town Attorney. 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 with UNICOM Government, Inc. for technology services, solutions, and related products and services 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 with UNICOM Government, Inc. for technology services, solutions, and related products and services per budgeted funds.

Section 5. Execution of the Contract. The Town Manager is authorized to execute 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 18th day of February, 2020.

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

Mayor Manny Cid	yes
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Vice Mayor Nelson Rodriguez yes

Councilmember Carlos Alvarez yes

Councilmember Luis Collazo yes

Councilmember Josh Dieguez yes

Councilmember Jeffrey Rodriguez yes

Councilmember Marilyn Ruano Absent

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

Agreement between the Town of Miami Lakes and

UNICOM Government, Inc.

for

Technology Services, Solutions, and Related Products and Services