

RESOLUTION NO. 2010-18-1200

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO WAVENET TECHNOLOGIES, INC. IN THE AMOUNT OF ONE HUNDRED SEVENTY THOUSAND, ONE HUNDRED FIFTY-THREE DOLLARS (\$170,153.00) FOR THE PURCHASE OF DELL LAPTOP COMPUTERS; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Miami Gardens Police Department utilizes laptops to dispatch and receive service calls, perform immediate record checks, complete incident reports, and communicate with members of the Department and other agencies, and

WHEREAS, the laptops are often in need of repairs and have lost the functionality needed to complete everyday tasks, and

WHEREAS, the costs associated with repairing these computers exceed the value, and

WHEREAS, City Staff prepared specifications for the purchase and delivery of one hundred (100) Dell laptops computers to replace the outdated laptops, and

WHEREAS, the only bidder was Wavenet Technologies, Inc. located in Pensacola, Florida, and

WHEREAS, City Staff performed a price comparison with the State of Florida and determined that Wavenet Technologies, Inc. offered lower prices,

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.

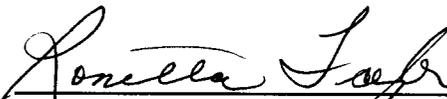
Section 2: AUTHORITY: The City Manager is hereby authorized and directed to issue a purchase order to Wavenet Technologies, Inc. in the amount of One Hundred Seventy Thousand, One Hundred Fifty-Three Dollars (\$170,153.00) for the purchase of Dell laptop computers with a three (3) year total coverage warranty.

Section 3: 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 JANUARY 27, 2010.


SHIRLEY GIBSON, MAYOR

ATTEST:


RONETTA TAYLOR, MMC, CITY CLERK

Prepared by SONJA KNIGHTON DICKENS, ESQ., CITY ATTORNEY

SPONSORED BY: DR. DANNY O. CREW, CITY MANAGER

MOVED BY: Vice Mayor Gilbert
SECOND BY: Councilwoman Watson

VOTE: 5-0

Resolution No. 2010-18-1200

Mayor Shirley Gibson	<u> X </u> (Yes)	<u> </u> (No)
Vice Mayor Oliver Gilbert, III	<u> X </u> (Yes)	<u> </u> (No)
Councilman Melvin L. Bratton	<u> </u> (Yes)	<u> </u> (No) (out of town)
Councilman Aaron Campbell	<u> X </u> (Yes)	<u> </u> (No)
Councilwoman Barbara Watson	<u> X </u> (Yes)	<u> </u> (No)
Councilwoman Sharon Pritchett	<u> </u> (Yes)	<u> </u> (No) (not present)
Councilman André Williams	<u> X </u> (Yes)	<u> </u> (No)



City of Miami Gardens Agenda Cover Memo

Council Meeting Date:	January 27, 2010		Item Type:	Resolution	Ordinance	Other	
				X			
Fiscal Impact:	Yes	No	Ordinance Reading:	1st Reading		2nd Reading	
	X			Public Hearing:	Yes	No	Yes
Funding Source:	FY 2009 Equipment Bond		Advertising Requirement:		Yes		No
				X			
Contract/P.O. Required:	Yes	No	RFP/RFQ/Bid #:	ITB#09-10-022 Purchase & Delivery of Dell Laptop Computers w/Accessories			
	X						
Sponsor Name	Dr. Danny Crew, City Manager		Department:	Information Technology Department/Police Department			

Short Title:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO WAVENET TECHNOLOGIES, INC. IN THE AMOUNT OF ONE HUNDRED SEVENTY THOUSAND, ONE HUNDRED FIFTY-THREE DOLLARS (\$170,153.00) FOR THE PURCHASE OF DELL LAPTOP COMPUTERS; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

Staff Summary:

Background

The Miami Gardens Police Department utilizes computer laptops to dispatch/receive calls for service, perform immediate records checks, complete incident reports and as a communication device between members of the Department and outside agencies. The current Motorola laptops are outdated, often in need of repairs and have lost the functionality needed by the Department for everyday tasks. Currently 80 of the existing laptops are in need of repair or are not completely functional. We anticipate an additional 20 laptops losing its functionality throughout the year. The costs associated with repairing these computers are prohibitive and replacing and the warranties are out of date. Replacing the Motorola laptops with Dells laptops, which come with a 3 year total coverage warranty, would be more cost effective and provide needed functionality to the Department.

**ITEM J-4) CONSENT AGENDA
RESOLUTION
P.O. to Wavenet Technologies, Inc.**

Current Situation

Staff prepared specifications for the purchase and delivery of 100 Dell Laptop Computers with Accessories. The specifications were broadcast as ITB#09-10-022 on December 4, 2009. A broadcast notice was sent to 404 suppliers, thirteen bid packages were requested. One proposal was received and publicity opened and read on December 17, 2009. A copy of the proposal document and submittals are available at the Assistant to the Mayor and Council's office for review. The only bidder was Wavenet Technologies, Inc., located in Pensacola, FL. Since only one response was received, staff performed a comparison with the State of Florida Dell pricing with accessories to ensure the prices received were competitive. The results are below:

Entity	Dell Laptops	Accessories	Total /unit	Grand Total for 100 Laptops	Savings to City
Wavenet Technologies	\$1,283.55	\$417.98	\$1,701.53	\$170,153.00	\$5,205.00
State of Florida	\$1,335.60	\$417.98	\$1,753.58	\$175,358.00	

The accessories consist of a universal mounting bracket, screen support and power adapter needed for the installation in the patrol vehicles.

Proposed Action:

That the City Council approve the attached resolution authorizing the City Manager to issue a purchase order in accordance with the bid specifications for the purchase and delivery of 100 Dell Laptop Computers with Accessories to Wavenet Technologies, Inc. in the amount of \$170,153.00.

Attachment:

None.