

Memorandum



Date: February 18, 2026

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

Agenda Item No. 8(P)(1)

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Recommendation for Approval to Exercise the One, Two-year Option to Renew Term with Additional Expenditure Authority for Technology Product Solutions and Related Services

Summary

This item seeks approval to exercise the one, two-year option to renew with additional expenditure authority, under this competitively established access contract. The renewal will allow multiple County departments and the Communications, Information and Technology Department (CITD), on behalf of County departments and Constitutional Offices, to continue purchasing a broad spectrum of technology products and services, including software, hardware, cloud solutions, ruggedized laptops, video and security systems, and servers. This contract serves as a comprehensive vehicle to maintain, modernize, and upgrade County technology systems and supports complex infrastructure projects requiring system integration, engineering, and project management services through a single supplier. Exercising the OTR will ensure continuity of essential technology operations, support modernization initiatives, and provide cost-efficient, streamlined access to competitively procured technology resources countywide.

CITD utilizes this contract as a centralized procurement vehicle to promote consistency, cost efficiency, and leveraging of the aggregate dollar value of purchases made through the contract by participating agencies and the County. This allows for volume discounted pricing on all hardware and software purchased by CITD to fulfill and standardize departmental requests. CITD will continue to apply WISE305 principles by identifying opportunities to optimize purchases, standardize, and prioritize essential needs. This cooperative contract structure provides pre-established volume discount pricing that can be easily compared amongst the awarded vendors to ensure that prices are fair and reasonable, often reducing the need for complex cost analysis and allowing for quicker turnaround on requests submitted to CITD.

Recommendation

It is recommended that the Board of County Commissioners (Board) exercise the one, two-year option to renew and authorize additional expenditure authority in the amount of \$29,576,044 under *Contract No. 23-6692, Technology Product Solutions and Related Services*, for multiple County departments and CITD on behalf of County departments and Constitutional Offices. The recommended renewal will allow CITD to continue procuring essential software, hardware, and related technology services to support ongoing operations, maintenance, modernization efforts, and strategic technology initiatives.

Background

The access to this competitively established contract was approved by the Board on November 7, 2023, through Resolution No. R-1001-23, with an allocation of \$24,098,323 for a two-year and six-month term. Subsequently, the contract was modified under delegated authority and later amended by the Board through Resolution No. R-673-25. This contract supports a wide range of technology products, solutions, and related services from multiple manufacturers and service providers under pre-negotiated discounts. The contract further supports complex projects requiring engineering, system integration, and project

management services by allowing engagement of a single systems integrator to deliver comprehensive technology solutions.

The contract is utilized countywide to support critical technology operations across departments, including law enforcement, transportation, utilities, and emergency services. Specific products and services purchased include license plate readers, predictive policing software, and the Voyager Analytics platform for the Miami-Dade Sheriff’s Office; IT hardware, software licenses, and Cloud/Network services for PortMiami; support for over 860 Sierra Wireless modems used in mass transit vehicles, radio asset-management systems for Miami-Dade Fire Rescue; financial-reporting software integrated with PeopleSoft and ActiVu video-wall systems for Transit Control Operations under the Department of Transportation and Public Works; and emergency video-wall systems for the Water and Sewer Department. Leveraging this cooperative contract provides pre-established pricing, multi-vendor flexibility, and reduced administrative processing time, ensuring continuity of mission-critical technology systems countywide.

Scope

The impact of this item is countywide in nature.

Delegated Authority

The County Mayor or County Mayor’s designee will have the authority exercise all provisions of the contract, including any cancellation, renewal, or extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38, and add other awardees as they are approved and added via the OMNIA Partners Addenda and provide the County the required documents and/or verification of information.

Fiscal Impact/Funding Source

The contract expires on April 30, 2026, and has a current cumulative allocation of \$37,199,223. If this request is approved, the contract will have a modified cumulative allocation of \$66,775,267 and will expire on April 30, 2028. The requested allocation is based on departments current spending rate for the purchase of a broad range of technological products, software, hardware, cloud solutions, and implementation services for the option to renew term.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Budgeted*	Contract Manager
MDAD	\$4,482,500	\$4,581,729	\$9,064,229	Proprietary Funds	FY 2025-26 Proposed Budget, Vol. 3, Communications, Information and Technology, Page 276, Other Operating	Sylvia Novela
CITD	\$28,019,723	\$18,771,578	\$46,791,301	Internal Service Funds		Julian Manduley
Medical Examiner	\$122,000	\$219,600	\$341,600	Internal Service Funds		Aylin Concepcion
PortMiami	\$200,000	\$338,325	\$538,325	Internal Service Funds		Frank Ramirez
Tax Collector	\$500,000	\$0	\$500,000	Proprietary Funds		Raimundo Delgado
WASD	\$3,875,000	\$5,664,812	\$9,539,812	Proprietary Funds		Susan Pascul
Total	\$37,199,223	\$29,576,044	\$66,775,267			

**The Adopted Budget Book was not finalized at the time this item was drafted. Therefore, the budget information above is based on the Proposed Budget Book. While CITD makes payments on this contract, some departments may reimburse CITD or pay directly from their own sub object codes.*

Track Record/Monitor

Natalya Vasilyeva of the Strategic Procurement Department (SPD) is the Division Director.

Prequalified Vendors

Vendor	Principal Address	Local Address	Principal
Iron Bow Technologies LLC	2121 Cooperative Way Herndon, VA	None	Christopher Smith
Insight Public Sector, Inc.	2701 E Insight Way Chandler, AZ	None	Joyce Mullen
CDW Government LLC	230 North Milwaukee Avenue Vernon Hills, IL	None	Christina V Rother
Carahsoft Technology CORP	11493 Sunset Hills Road Suite 100 Reston, VA	None	Craig P. Abod
Presidio Networked Solutions LLC	1 Penn Plaza Suite 2501 New York, NY	None	Kap A. Moon

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with SPD's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues through various vendor responsibility lists and a keyword internet search. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

Applicability of Ordinances and Contract Measures

- The two percent User Access Program applies.
- The Small Business Enterprise measures and Local Preference do not apply.
- The Living Wage Ordinance does not apply.



Carladenise Edwards
Chief Administrative Officer



MEMORANDUM
(Revised)

TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: February 18, 2026

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(1)

Please note any items checked.

- “3-Day Rule” for committees applicable if raised**
- 6 weeks required between first reading and public hearing**
- 4 weeks notification to municipal officials required prior to public hearing**
- Decreases revenues or increases expenditures without balancing budget**
- Budget required**
- Statement of fiscal impact required**
- Statement of social equity required**
- Ordinance creating a new board requires detailed County Mayor’s report for public hearing**
- No committee review**
- Applicable legislation requires more than a majority vote (i.e., 2/3’s present ____, 2/3 membership ____, 3/5’s ____, unanimous ____, majority plus one ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3) (h) or (4)(c) ____, CDMP 9 vote requirement per 2-116.1(4)(c) (2) ____) to approve**
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)
2-18-26

RESOLUTION NO. _____

RESOLUTION AUTHORIZING EXERCISE OF THE ONE, TWO-YEAR OPTION TO RENEW WITH ADDITIONAL EXPENDITURE AUTHORITY IN THE AMOUNT OF \$29,576,044.00 FOR A TOTAL MODIFIED CONTRACT AMOUNT OF \$66,775,267.00 FOR CONTRACT NO. 23-6692, TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES, FOR MULTIPLE COUNTY DEPARTMENTS AND THE COMMUNICATIONS, INFORMATION AND TECHNOLOGY DEPARTMENT ON BEHALF OF COUNTY DEPARTMENTS AND CONSTITUTIONAL OFFICES; AND AUTHORIZING THE COUNTY MAYOR OR THE COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION, RENEWAL, OR EXTENSIONS, PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-38, AND ADD OTHER AWARDEES AS THEY ARE APPROVED AND ADDED VIA THE OMNIA PARTNERS ADDENDA AND PROVIDE THE COUNTY THE REQUIRED DOCUMENTS AND/OR VERIFICATION OF INFORMATION

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. This Board authorizes the County Mayor or the County Mayor's designee to exercise the one, two-year option to renew with additional expenditure authority of \$29,576,044.00 for a total modified contract amount of \$66,775,267.00 for Contract No. 23-6692, Technology Product Solutions and Related Services, for multiple County departments and the Communications, Information and Technology Department on behalf of County departments and Constitutional Offices.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract, including any cancellation, renewal, or extensions, pursuant to section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing order 3-38 and add other awardees as they are approved and added via the OMNIA Partners Addenda and provide the County the required documents and/or verification of information. The contract documents are on file with and available upon request from the Strategic Procurement Department.

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

Anthony Rodriguez, Chairman	
Kionne L. McGhee, Vice Chairman	
Marleine Bastien	Juan Carlos Bermudez
Sen. René García	Oliver G. Gilbert, III
Roberto J. Gonzalez	Keon Hardemon
Danielle Cohen Higgins	Vicki L. Lopez
Natalie Milian Orbis	Raquel A. Regalado
Micky Steinberg	

The Chairperson thereupon declared this resolution duly passed and adopted this 18th day of February, 2026. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

JUAN FERNANDEZ-BARQUIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Eduardo W. Gonzalez