

MEMORANDUM

Agenda Item No. 8(P)(10)

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

DATE: January 21, 2026

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution approving additional expenditure authority up to \$17,023,800.00 for a total modified contract amount of \$74,174,200.00 for Contract No. RFP-00936, Cellular Devices and Services, for the Information Technology Department on behalf of multiple County departments; and authorizing the County Mayor 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

The accompanying resolution was prepared by the Strategic Procurement Department and placed on the agenda at the request of Prime Sponsor Commissioner Oliver G. Gilbert, III.



Geri Bonzon-Keenan
County Attorney

GBK/gh

MDC001

Memorandum



Date: January 21, 2026

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

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Request for Additional Expenditure Authority to Contract for Cellular Devices and Services

Summary

This item is for additional expenditure authority to cover the costs of cellular devices and related services through the expiration date of the contract term. The additional funds will cover the costs associated with cellular devices, wireless service plans, air card services, and in-building solutions such as wireless enhancements, maintenance, and support services. These devices and services are critical to County operations, as mobile devices are extensively used by staff to access data, send and receive text messages, and communicate over the AT&T cellular network. The majority of the wireless usage and expenditure falls under mobility devices (air cards, routers, and controllers) that are used to manage County traffic signals, Transit bus fare collections, wireless communications of voting equipment, public safety vehicles communications including Miami-Dade Sheriff Organization and Miami-Dade Fire Rescue, in-field services for Solid Waste, and mobile operations of County departments.

This competitively established contract was awarded in January 2019 and is managed by the Information Technology Department (ITD). ITD oversees the contract on behalf of the County and constitutional offices providing technical support and coordination of wireless services. Departments wireless expenditure is based on authorized users operational need and billed monthly in arrears based on usage. The additional expenditure authority will support the Countywide demand, ensure uninterrupted wireless coverage, maintain services, and allow for further enhancements identified by departments for increased coverage and cellular network reliability. A competitive solicitation will be issued prior to the end of the contract term to compete these services for continuity of services and to support County operations.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve additional expenditure authority in the amount of \$17,023,800 for *Contract No. RFP-00936, Cellular Devices and Services*, for ITD on behalf of multiple County departments.

Background

This competitively established contract was awarded by the Board through Resolution No. R-50-19 for a four-year initial term, with four, one-year option to renew (OTR) terms and a cumulative allocation of \$54,000,000. The contract was subsequently modified under the Mayor's delegated authority. The contract is currently in the third OTR term, but the approved allocation will not sustain the current rate of services through the balance of the contract term. County departments use this contract to purchase wireless devices and services including, but not limited to, air card devices, mobile devices, and technical support.

From the time of the initial award of this contract in January 2019, countywide usage has increased in both device and wireless air cards. Increased device utilization across multiple County departments over the term of the agreement has resulted in a rise in monthly and annual service costs. Additionally, allocation is needed to fund new facility acquisitions and projects requiring in-building enhancements

purchased after the contract award that will be facilitated through this contract. Departments and constitutional offices budget these expenditures as part of their operating budget based on the number of users, authorized services, and actual usage. ITD worked in conjunction with County departments and the constitutional offices to analyze usage data to forecast the increased allocation needed to support services through the end of the contract term to ensure continuity of services.

The need for additional allocation is primarily attributed to the County’s evolving operational demands and the following factors:

- Miami Dade Sheriff’s Office (MDSO) increase in usage: MDSO monthly airtime charges have increased due to the addition of new devices and service lines. MDSO specialized investigators also use mobile devices to upload crime scene data, and as a result, the total expenditures are projected to exceed the anticipated allocation by the end of the year.
- Expansion of security and connectivity services: Both ITD and MDSO have an increasing operational need for advanced security solutions for remote and mobile users. Net Motion Mobility, a key component of the County’s security framework, ensures secure, uninterrupted connectivity for field staff operating in fluctuating wireless coverage areas. This service is critical for secure application access and data protection and represents a new technology demand as operational needs evolve. MDSO operations heavily rely on this service that provides a central control point for managing mission-critical mobile deployments. It keeps MDSO staff in the field connected as they move in and out of wireless coverage areas and provides the ability to manage application access.
- In-Building wireless enhancements: Investments are being made to enhance wireless signal reception in the following County Facilities: the former FPL building on Flagler Street, the Integrated Command Facility (Lightspeed), the Children’s Courthouse, and various facilities MDSO resides in. The additional funding request supports the implementation of these critical infrastructure improvements.

Scope

The impact of this item is countywide in nature.

Delegated Authority

The County Mayor or County Mayor’s designee will have the authority to exercise all provisions of the contract, including any cancellation, renewal, and extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Fiscal Impact/Funding Source

The options to renew were approved by the Board for \$27,000,000 under Resolution No. R-50-19. The current contract term expires on February 28, 2026, with one available one-year OTR and has an existing cumulative allocation of \$57,150,400. If this request is approved, the contract will have a modified cumulative allocation of \$74,174,200 for the remainder of the current term and available OTR. The requested increase in expenditure authority is based on historical spending, current usage trends, and a forecasted analysis of the departments’ needs.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
ITD*	\$57,150,400	\$17,023,800	\$74,174,200	General Fund / Internal Service Funds	Julian Manduley
Total	\$57,150,400	\$17,023,800	\$74,174,200		

*It should be noted that the contract contains termination for convenience and assignment provisions, which can be exercised any time during the term of the agreement. ITD manages this countywide contract in accordance with Administrative Order 5-5. Expenditures are budgeted annually through the budget process in the departmental and Constitutional offices' operating budget under line-item accounts 5310150000 and 5310090000. Funding is available in the FY24-25 adopted budget and in the FY25-26 proposed budget.

Track Record/Monitor

Natalya Vasilyeva of the Strategic Procurement Department (SPD) is the Procurement Contracting Manager.

Awarded Vendor

Vendor	Principal Address	Local Address	Principal
AT&T Mobility National Accounts, LLC	1025 Lenox Park Boulevard NE Atlanta, GA	600 NW 79 Street Miami, FL	Ralph De La Vega

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 User Access Program applies where permitted by funding source.
- The Small Business Enterprise Selection Factor and Local Preference applied.
- 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: January 21, 2026

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(10)

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)(10)
1-21-26

RESOLUTION NO. _____

RESOLUTION APPROVING ADDITIONAL EXPENDITURE AUTHORITY UP TO \$17,023,800.00 FOR A TOTAL MODIFIED CONTRACT AMOUNT OF \$74,174,200.00 FOR CONTRACT NO. RFP-00936, CELLULAR DEVICES AND SERVICES, FOR THE INFORMATION TECHNOLOGY DEPARTMENT ON BEHALF OF MULTIPLE COUNTY DEPARTMENTS; AND AUTHORIZING 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 COUNTY CODE AND IMPLEMENTING ORDER 3-38

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 additional expenditure authority up to \$17,023,800.00 for a total modified contract amount of \$74,174,200.00 for Contract No. RFP-00936, Cellular Devices and Services for the Information Technology Department on behalf of multiple County departments.

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. A copy of the contract document is 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 21st day of January, 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.



Michael B. Valdes