


Date: May 6, 2025

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

From: Daniella Levine Cava 
Mayor

Agenda Item No. 8(P)(2)

Resolution No. R-436-25

Subject: Request for Additional Expenditure Authority to Contract for Microsoft Software Licensing Solution Partner

Summary

This item is for additional expenditure authority for the purchase of Microsoft software licenses, software assurance, and cloud-based services for the Information Technology Department (ITD) on behalf of Miami-Dade County (County) and supported Constitutional Offices. The additional expenditure authority being requested is required for the increased consumption of Microsoft cloud-based licensing solutions, additional licenses for growing departmental and constitutional offices, as well as essential security enhancements to protect the County's systems from emerging cyber threats. With the increasing threat of cyberattacks targeting government agencies and critical infrastructure, these security enhancements are vital to protecting the County's data and systems from potential breaches.

The additional licenses and upgrades will provide advanced security features, including enhanced threat detection, data protection, and compliance with cybersecurity frameworks, ensuring that all County departments and offices remain secure and resilient in the face of evolving security challenges. Without these tools, essential County services would be at risk of disruption. Reducing the risks introduced by having inadequate or incomplete coverage helps prevent the County from falling victim to cyberattacks targeting many similar governmental and critical infrastructure organizations. The cybersecurity hardening initiative is essential to maintain the availability of our systems, the integrity of Miami-Dade County's services, and the trust of our residents.

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority in the amount of \$10,000,000 for *Contract No. EVN0000270, Microsoft Software Licensing Solution Partner*, for ITD on behalf of the County.

Background

This competitively established contract was approved by the Board on May 2, 2023, via Resolution No. R-425-23 in the amount of \$38,000,000 for a three-year term. County departments and Constitutional offices use this contract to purchase Microsoft software licenses, software assurance, and subscription services, including cloud-based storage and services through Microsoft Azure. These software products and services are essential to daily countywide and constitutional offices operations, enabling secure communication, data storage, analysis, and the operation of critical systems.

The additional allocation being requested is to support growth, required cybersecurity features, and cloud-based services in support of new and existing applications. An increase in the consumption of Microsoft licensing solutions has resulted in higher-than-anticipated costs and overages. As the County's infrastructure has grown, the need for additional licenses and security features has become critical, especially in light of the rising threat of cyberattacks. Continued enhancements in the County's cybersecurity capabilities are an integral component of the Security Hardening Capital Project.

Given the importance of maintaining secure, operational software services and the County’s evolving technological landscape, this additional funding will ensure that all departments and County offices continue to have the necessary tools to operate effectively, securely, and without interruption.

Scope

The impact of this item is countywide in nature.

Delegated Authority

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

Fiscal Impact/Funding Source

The contract expires on May 31, 2026, and has a current cumulative allocation of \$38,000,000. If this request is approved, the contract will have a modified cumulative allocation of \$48,000,000. The additional expenditure authority will allow County departments and Constitutional offices to maintain and expand their use of critical Microsoft software and services, ensuring continued support for countywide operations and infrastructure. The additional expenditure for this year was approved by the Board as part of the fiscal year 2024/2025 County budget.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
ITD	\$38,000,000	\$10,000,000	\$48,000,000	Internal Service Funds	Mirta Cardoso
Total	\$38,000,000	\$10,000,000	\$48,000,000		

Track Record/Monitor

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

Awarded Vendor

Vendor	Principal Address	Local Address	Principal
Crayon Software Experts LLC	12221 Merit Drive, Suite 1400 Dallas, TX	None	Regina Manfredi

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 Selection Bid Preference and Local Preference were 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: May 6, 2025

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(2)

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)(2)
5-6-25

RESOLUTION NO. _____ R-436-25

RESOLUTION APPROVING ADDITIONAL EXPENDITURE AUTHORITY UP TO \$10,000,000.00 FOR A TOTAL MODIFIED CONTRACT AMOUNT OF \$48,000,000.00 FOR CONTRACT NO. EVN0000270 FOR MICROSOFT SOFTWARE LICENSING SOLUTION PARTNER FOR THE INFORMATION TECHNOLOGY DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION 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 approves additional expenditure authority up to \$10,000,000.00 for a total modified contract amount of \$48,000,000.00 for Contract No. EVN0000270 for Microsoft Software Licensing Solution Partner for the Information Technology Department.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract, including any cancellation or extensions, pursuant to section 2-8.1 of the County Code and Implementing Order 3-38. A copy of the contract is on file with and available upon request from the Strategic Procurement Department.

The foregoing resolution was offered by Commissioner **Eileen Higgins**, who moved its adoption. The motion was seconded by Commissioner **Kionne L. McGhee** and upon being put to a vote, the vote was as follows:

	Anthony Rodriguez, Chairman	aye	
	Kionne L. McGhee, Vice Chairman	aye	
Marleine Bastien	aye	Juan Carlos Bermudez	aye
Sen. René García	aye	Oliver G. Gilbert, III	aye
Roberto J. Gonzalez	aye	Keon Hardemon	aye
Danielle Cohen Higgins	aye	Eileen Higgins	aye
Raquel A. Regalado	aye	Micky Steinberg	aye
District 6 - Vacant			

The Chairperson thereupon declared this resolution duly passed and adopted this 6th day of May, 2025. 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: Basia Pruna
 Deputy Clerk

Approved by County Attorney as
 to form and legal sufficiency.

MBV

Michael B. Valdes