

Date: July 1, 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-673-25

Subject: Request for Additional Expenditure Authority to Contract for Technology Product Solutions and Related Services

Summary

This item is for additional expenditure authority to allow the Information Technology Department (ITD) and Miami-Dade Aviation Department (MDAD) to continue purchasing technology product solutions and related services to meet operational needs and support modernization efforts. The additional expenditure authority will enable ITD to replenish funds expended on behalf of other County departments, and will ensure that MDAD remains in compliance with the Federal Aviation Administration (FAA) newly enforced Title VI requirements, which requires recipients of federal financial assistance from the FAA to comply by establishing Title VI Plans that prohibits discrimination on the grounds of race, color, national origin.

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority in the amount of \$9,100,900 for *Contract No. 23-6692, Technology Product Solutions and Related Services*, for ITD on behalf of multiple County departments and a County constitutional office, and MDAD.

Background

The access of this competitively established contract was approved by the Board on November 7, 2023, via Resolution No. R-1001-23 in the amount of \$24,098,323 for a two-year and six-month term with two, one-year options to renew. The contract was subsequently modified under delegated authority for additional expenditure authority. The County utilizes this contract to procure and maintain essential technology solutions such as license plate readers, ruggedized laptops, predictive policing software, data analytics platforms, surveillance systems, wireless modem maintenance, radio asset management, financial software, and video wall support for emergency, transit, and public safety operations. These tools are critical for enhancing efficiency, public safety, and resource management.

The modification increases ITD's allocation by \$5,680,900 to replenish allocation utilized for critical projects to meet operational needs and new requests on behalf of the following County departments and a County constitutional office: Community Action and Human Services, Communications and Customer Experience, Solid Waste Management, Parks, Recreation and Open Spaces, Regulatory and Economic Resources, and the Clerk of the Courts and Comptroller's Office. MDAD is requesting \$3,420,000 in additional expenditure authority to ensure compliance with FAA Title VI requirements, as well as to enhance security and operational efficiencies. These additional purchases reflect the ongoing infrastructure modernization efforts and ensure the uninterrupted operation of critical County services.

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 to exercise all provisions of the contract, including any cancellation, renewals, 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 April 30, 2026, and has a current allocation of \$27,898,323. If this request is approved, the contract will have a modified cumulative allocation of \$36,999,223. The requested increase in expenditure authority is based on identified needs for ITD and MDAD.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
ITD	\$21,338,823	\$5,680,900	\$27,019,723	Internal Service Funds	Julian Manduley
MDAD	\$2,562,500	\$3,420,000	\$5,982,500	Proprietary Funds	Sylvia Novela
Multiple	\$3,997,000	\$0.00	\$3,997,000	Multiple	Multiple
Total	\$27,898,323	\$9,100,900	\$36,999,223		

Track Record/Monitor

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

Awarded Vendors

Vendor	Principal Address	Local Address	Principal
Carahsoft Technology Corp	11493 Sunset Hills Road, Ste 100 Reston, VA	None	Craig P. Abod
CDW Government, LLC	230 N Milwaukee Avenue Vernon Hills, IL	None	Christine A. Leahy
Insight Public Sector, Inc.	2701 E Insight Way Chandler, AZ	None	Scott Friedlander
Iron Bow Technologies, LLC	2121 Cooperative Way, Ste 500 Herndon, VA	None	James LaManita
Presidio Holdings, Inc.	12120 Sunset Hills Road, Ste 202 Reston, VA	None	Jackie Arnett

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 where permitted by funding source.
- 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: July 1, 2025

FROM: 
Glen 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)
7-1-25

RESOLUTION NO. R-673-25

RESOLUTION APPROVING ADDITIONAL EXPENDITURE AUTHORITY UP TO \$9,100,900.00 FOR A TOTAL MODIFIED CONTRACT AMOUNT OF \$36,999,223.00 FOR CONTRACT NO. 23-6692, TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES, FOR INFORMATION TECHNOLOGY DEPARTMENT AND MIAMI-DADE AVIATION DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION, RENEWALS 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 \$9,100,900.00 for a total modified contract amount of \$36,999,223.00 for Contract No. 23-6692, Technology Product Solutions and Related Services, for Information Technology Department and Miami-Dade Aviation Department.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract, including any cancellation, renewals or extensions, pursuant to Section 2-8.1 of the County Code 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 **Eileen Higgins**, who moved its adoption. The motion was seconded by Commissioner **Danielle Cohen Higgins** 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
Natalie Milian Orbis	aye	Raquel A. Regalado	aye
Micky Steinberg	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 1st day of July, 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.

A handwritten signature in black ink, appearing to be "E. Gonzalez", written over a horizontal line.

Eduardo W. Gonzalez