

RESOLUTION NO. 2010-56-1238

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO L3 COMMUNICATIONS MOBILE-VISION, INC. IN THE AMOUNT OF SEVENTY-FIVE THOUSAND, SEVEN HUNDRED THIRTY-FIVE DOLLARS (75,735.00) FOR THE PURCHASE OF MOBILE VISION IN-CAR DIGITAL VIDEO RECORDING SYSTEMS; AUTHORIZING A WAIVER OF THE COMPETITIVE BIDDING REQUIREMENTS OF THE CITY'S PURCHASING ORDINANCE; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on July 27, 2007, the City Council adopted Resolution No. 2007-98-605, which authorized the issuance of a purchase order in the amount of Six Hundred Fifty-Six Thousand, One Hundred Fifty-One Dollars and 20/100 Cents (\$656,151.20) to L3 Communications Mobile-Vision, Inc. based upon a Arizona Department of Public Safety Bid, and

WHEREAS, due to an increase in the number of police officers on the Community Enrichment Team, fourteen (14) additional digital recording units and accessories are needed, and

WHEREAS, the cost of the additional mobile digital recording systems and accessories is Seventy-Five Thousand, Seven Hundred Thirty-Five Dollars (\$75,735.00), and

WHEREAS, City Staff is requesting that the City Council waive the competitive bidding requirements of the City's Purchasing Ordinance, as the price is consistent with the Arizona Department of Public Safety Bid, and the mobile digital recording system is already being utilized throughout the Miami Gardens Police Department's fleet,

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. AUTHORIZATION: The City Council of the City of Miami Gardens hereby authorizes the City Manager to issue a purchase order to L3 Communications Mobile-Vision, Inc. in the amount of Seventy-Five Thousand, Seven Hundred Thirty-Five Dollars (\$75,735.00) for the purchase of mobile vision in-car digital video recording systems for the Miami Gardens Police Department. The City Council further waives the competitive bidding requirements of its Purchasing Ordinance for this purchase.

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 MARCH 10, 2010.


SHIRLEY GIBSON, MAYOR

ATTEST:


RONETTA TAYLOR, MMC, CITY CLERK

PREPARED BY: SONJA KNIGHTON DICKENS, ESQ., CITY ATTORNEY

Resolution No. 2010-56-1238

SPONSORED BY: DANNY CREW, CITY MANAGER

MOVED BY: Councilwoman Pritchett

SECOND BY: Councilman Gilbert

VOTE: 6-1

| | | |
|--------------------------------|----------------|---------------|
| Mayor Shirley Gibson | <u>X</u> (Yes) | ___ (No) |
| Vice Mayor Aaron Campbell, Jr. | <u>X</u> (Yes) | ___ (No) |
| Councilman Melvin L. Bratton | <u>X</u> (Yes) | ___ (No) |
| Councilman Oliver Gilbert, III | <u>X</u> (Yes) | ___ (No) |
| Councilwoman Barbara Watson | <u>X</u> (Yes) | ___ (No) |
| Councilwoman Sharon Pritchett | ___ (Yes) | <u>X</u> (No) |
| Councilman André Williams | <u>X</u> (Yes) | ___ (No) |



City of Miami Gardens Agenda Cover Memo

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|--------------------------------|--|----|---------------------------------|-------------------------------|------------------|-------------------------------|-----|
| Council Meeting Date: | March 10, 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 09 Equipment Bond/General Services Fund - Fleet | | Advertising Requirement: | | Yes | | No |
| | | | | | X | | |
| Contract/P.O. Required: | Yes | No | RFP/RFQ/Bid #: | NA | | | |
| | X | | | | | | |
| Sponsor Name | Dr. Danny O. Crew, City Manager | | Department: | Police | | | |

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 L3 COMMUNICATIONS MOBILE-VISION, INC. IN THE AMOUNT OF SEVENTY-FIVE THOUSAND, SEVEN HUNDRED THIRTY-FIVE DOLLARS (75,735.00) FOR THE PURCHASE OF MOBILE VISION IN-CAR DIGITAL VIDEO RECORDING SYSTEMS; AUTHORIZING A WAIVER OF THE COMPETITIVE BIDDING REQUIREMENTS OF THE CITY'S PURCHASING ORDINANCE; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

Staff Summary

Background

On June 27, 2007, the City Council adopted Resolution No. 2007-98-605, which authorized the issuance of a purchase order in the amount of \$656,151.20, relying on the Arizona Department of Public Safety Bid #SVV070013-A2, to L3 Communications Mobile-Vision, Inc., for the Police Department's in car mobile digital recording system. With the increase in the number of officers

**ITEM J-5) CONSENT AGENDA
RESOLUTION
P.O. to L3 Communications Mobile-Vision Inc.**

in the Department, specifically the Community Enrichment Team, there is a need to purchase 14 additional digital recording units and accessories for the newly purchased vehicles.

The cost of the additional mobile digital recording systems and accessories is \$75,735.00. While this price is consistent with the Arizona Department of Public Safety Bid; the attached resolution is requesting that the City Council waive the purchasing requirements, because the L3 Communications System is a proprietary purchase, the city has already invested in the system, and it is currently in place across the Police Department fleet. The new equipment is designed to work seamlessly with the existing system.

Proposed Action:

That the City Council approve the attached resolution authorizing the City Manager to issue a purchase order to L3 Communications for the purchase of Mobile Vision in-car Digital Video Recording systems in an amount of \$75,735.00 and waiving the competitive bidding requirements.

Attachment:

Attachment A: L3 Communications Quote



communications

Mobile-Vision, Inc.

90 Fanny Road
Boonton, NJ 07005
Phone: (800) 336-8475
Fax: (973) 257-3024

Quote

QUOTATION NUMBER: 0069398
QUOTATION DATE: 12/22/2010

SALESPERSON: TK
CUSTOMER NUMBER: FLMIAMI

Sold To:
Miami Gardens Police Dept.
1020 NW 163rd Drive
Attn: Accounts Payable
Miami Gardens, FL 33169

Ship To:
Miami Gardens Police Dept.
1020 NW 163rd Drive
Attn: Audrey Coney-Brown
Miami Gardens, FL 33169

Confirm To:
Audrey Brown

Bill-To Phone: (305) 622-8000

Page: 1

| Customer P.O. | Ship VIA UPS GROUND | F.O.B. BOONTON, NJ | Terms Net 30 Days | | |
|--|------------------------|--------------------------|----------------------|------------|-----------|
| Item Number | Unit | Ordered | Retail Price | Sale Price | Amount |
| MVD-FB2DVS-2 | EACH | 14.00 | 5,295.00 | 4,560.00 | 63,840.00 |
| Flashback 2 Digital Video System w/VLP2 assy | | | | | |
| ECCN No: 5A002 | | HS Tariff No: 8521900000 | | | |
| MVD-IR-CAM | EACH | 14.00 | 295.00 | 295.00 | 4,130.00 |
| Option, Flashback IR Camera w/cables | | | | | |
| ECCN No: EAR99 | | HS Tariff No: 852580 | | | |
| MVD-CRASH-BAT | EACH | 14.00 | 150.00 | 150.00 | 2,100.00 |
| Collision Sensor (Triggers DVR for recording when involved in crash) | | | | | |
| ECCN No: EAR99 | | HS Tariff No: 9031808080 | | | |
| MVD-MGD-W153C2C | EACH | 14.00 | 95.00 | 0.00 | 0.00 |
| Mag Mount antenna with 15' cables (RF-195 & RG-174) (SMA/SMA) | | | | | |
| ECCN No: 7A994 | | HS Tariff No: 8529109000 | | | |
| /EMA STD YR 1 | EACH | 14.00 | | 0.00 | 0.00 |
| Sales EMA Standard Yr 1 | | | | | |
| ECCN No: | | HS Tariff No: | | | |
| /EMA STD YR 2 | EACH | 14.00 | | 0.00 | 0.00 |
| Sales EMA Standard Yr 2 | | | | | |
| ECCN No: | | HS Tariff No: | | | |
| /INSTALLATION | EACH | 14.00 | | 360.00 | 5,040.00 |
| Performed By Emergency Vehicle | | | | | |
| ECCN No: | | HS Tariff No: | | | |
| MV-VLP-LPH | EACH | 25.00 | 25.00 | 25.00 | 625.00 |
| Microphone, lapel, HD, 40" | | | | | |
| ECCN No: 5A991(B) | | HS Tariff No: 851800 | | | |
| Please call to discuss existing DEP2730 server storage requirements. | | | | | |

Signing below is in lieu of a formal P.O.
Your signature will authorize acceptance of both pricing and product:

Sign: _____ Date: _____

Delivery: 60 Days or Less ARO

Subtotal: 75,735.00

Shipping and Handling: 0.00

Sales Tax: 0.00

Order Total: 75,735.00

**** QUOTATION IS VALID FOR 60 DAYS ****

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.