City of Pompano Beach



Legislation Details (With Text)

File #: 21-839 Version: 2 Name:

Type: Ordinance / Regular Agenda Status: Passed

File created: 10/6/2021 In control: City Commission

On agenda: 11/9/2021 Final action: 11/9/2021

Title: P.H. 2022-05: (PUBLIC HEARING 2ND READING)

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE SERVICE CONTRACT NO. 1133 BETWEEN THE CITY OF POMPANO BEACH AND MILLER ELECTRIC COMPANY, TO PROVIDE PREVENTATIVE MAINTENANCE SERVICES FOR THE CITY'S GENETEC SECURITY CENTER SYSTEM; PROVIDING FOR SEVERABILITY; PROVIDING AN

EFFECTIVE DATE.

(Fiscal Impact: \$210,000 over 3-year contract term)

FIRST READING: OCTOBER 26, 2021

Sponsors:

Indexes:

Code sections:

Attachments: 1. Miller Electric contract request for advertisement.pdf, 2. Memo from City Attorney.pdf, 3.

Ordinance.pdf, 4. Contract.pdf, 5. COI - City of Pompano Beach - Service Contract No. 1133 (Prev.

Main. Srv Agmt 2021) (1133) (C-002819).pdf, 6. Genetec Elite Unified Partner Letter.pdf

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------|------------------------|--------|
| 11/9/2021 | 2 | City Commission | ADOPTED | Pass |
| 10/26/2021 | 1 | City Commission | APPROVED FIRST READING | Pass |

P.H. 2022-05: (PUBLIC HEARING 2ND READING)

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FIRST READING: OCTOBER 26, 2021

(Staff Contact: Gene Zamoski)

Summary Explanation/Background:

The City uses the Genetec video security system which includes video security cameras and ALPR (Automatic License Plate Recognition) cameras throughout the City. This ALPR system is operated and monitored by BSO. This three-year agreement will provide labor only service for our system. This will cost \$70,000 per year and it is budgeted out of the IT Department. This contract will greatly improve the time it takes to service these cameras and provide software maintenance as needed.

Origin of request for this action: Staff

File #: 21-839, Version: 2

Fiscal impact and source of funding: Information Technologies Fund - \$210,000 over 3-year contract term from account 502-5220-594.64-15.