

RESOLUTION NO. 2016-20

RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA AUTHORIZING THE APPLICATION FOR, AND IF AWARDED, THE ACCEPTANCE OF, A GRANT FROM THE FEDERAL UNIVERSAL SERVICE FUND (e-RATE) FOR SCHOOLS AND LIBRARIES, FOR STATE FISCAL YEAR 2016-2017 FOR TELECOMMUNICATIONS SERVICES WHEREBY THE GRANT PROVIDES FOR A 90% REIMBURSEMENT TO THE CITY OF HIALEAH FOR INTERNET CHARGES, AND A 50% REIMBURSEMENT TO THE CITY OF HIALEAH, FOR TELECOMMUNICATIONS SERVICES; AND FURTHER AUTHORIZING THE EXPENDITURE OF \$84,474.00 FOR INTERNET SERVICES AND \$3,529.80 FOR PHONE SERVICES, FOR A TOTAL AMOUNT NOT TO EXCEED \$88,003.80.

WHEREAS, the City of Hialeah finds it in its best interest to continue a program for discounted internet and telecommunications services for the Hialeah Public Libraries, including the JFK Library and the Curtiss, North, Walker, West and Wilde e-Libraries branches, funded in part by the Federal Universal Service Fund for Schools and Libraries; and

WHEREAS, the City of Hialeah, through its Library Division, has successfully participated in this program for 19 years.

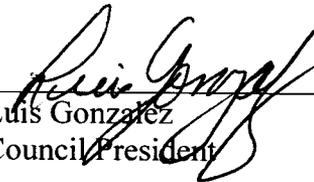
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA, THAT:

Section 1: The foregoing facts and recitations contained in the preamble to this resolution are hereby adopted and incorporated by reference as if fully set forth herein.

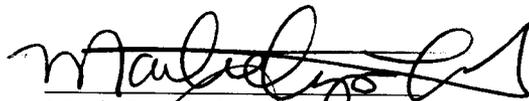
Section 2: The Mayor and the City Council of the City of Hialeah, Florida hereby authorize the application for, and the acceptance of, a grant from the Federal Universal Service Fund (e-Rate) for Schools and Libraries, for State Fiscal Year 2016-2017 for Telecommunications services whereby the grant provides for a 90% reimbursement to the City of Hialeah for internet charges, and a 50% reimbursement to the City of Hialeah for phone services.

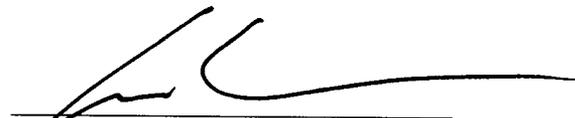
Section 3: The Mayor and the City Council of the City of Hialeah, Florida hereby authorize the expenditure of \$84,474.00 for internet services and \$3,529.80 for phone services, for a total amount not to exceed \$88,003.80.

PASSED AND ADOPTED this 23 day of February, 2016.

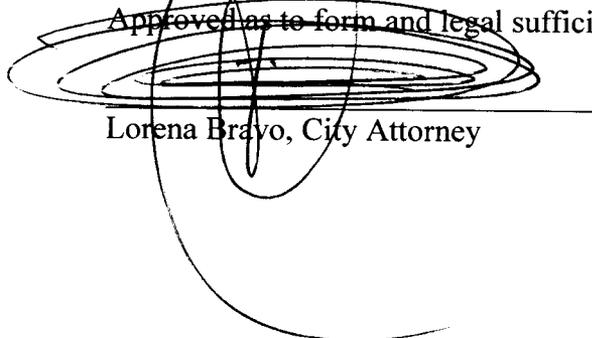

Luis Gonzalez
Council President

Attest: Approved on this 2 day of March, 2016.


Marbelys Fatjo, City Clerk


Mayor Carlos Hernandez

Approved as to form and legal sufficiency:


Lorena Bravo, City Attorney

Resolution was adopted by a (7-0) unanimous vote with Councilmembers, Caragol, Cue-Fuente, Garcia-Martinez, Hernandez, Gonzalez, Lozano and Casáls-Muñoz voting "Yes".