

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AGREEMENT FOR THE PURCHASE OF 88 DELL LAPTOPS, DOCKING STATIONS AND MONITORS QUOTED FROM DELL MARKETING, INC. UTILIZING WSCA-NASPO CONTRACT # 43211500-WSCA-15-ACS, FOR AN ESTIMATED AMOUNT OF \$114,622.00 AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE CODE OF ORDINANCES (PIGGYBACK).

WHEREAS, the Information Technology Department ("IT") desires to purchase new computer laptop equipment to provide remote access to the City's internal data infrastructure that would support telecommuting due to the COVID-19 pandemic; and

WHEREAS, the purchase of the new computer laptop equipment will replace the current workstations that do not have the ability to provide remote access services or the appropriate level of security required for users to telecommute; and

WHEREAS, the requested computer equipment is available from Dell Marketing, L.P., by utilizing the attached quote from State of Florida WSCA-NASPO Contract Number 43211500-WSCA-15-ACS, which is a piggyback of the State of Minnesota Master Agreement No. MNWNC-106; and

WHEREAS, Section 38.41(C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services that are subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided that the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, this purchase will be charged to the FY 2021 COVID Administration account number 168.190108.52500.546500.000253.000.000

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of the attached agreement with Dell Marketing, Inc. as well as the approval of the issuance of the attached purchase order to Dell, Inc. for the purchase of laptops and related accessories, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2020.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY