

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH CDW GOVERNMENT LLC FOR THE PURCHASE OF HARDWARE, SOFTWARE AND ACCESSORIES FOR AN ESTIMATED AMOUNT NOT TO EXCEED \$400,000.00 FOR THE PERIOD FROM JULY 1, 2023 TO OCTOBER 30, 2024, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Information Technology Department, along with various other City departments, desire technical equipment and software to replace obsolete equipment, improve operations and processing capacity, and enhanced cyber-security efforts; and

WHEREAS, the requested computer equipment is available from CDW Government LLC through the use of Sourcewell Contract No. 081419-CDW, effective December 1, 2019 to October 30, 2024, which was procured by competitive bid; and

WHEREAS, Section 38.41(C)(5) of the City's Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the 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 ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of Information Technology recommends that the City Commission approve and authorize the execution of the attached Blanket Purchase Agreement with CDW Government LLC based upon Sourcewell Contract No. 081419-CDW for an estimated amount not to exceed \$400,000.00 for the period from July 1, 2023 to October 30, 2024; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is appropriated and exists in account numbers 557.130101.51900.546340.000000.000.000, 557.130101.51900.546341.000000.000.000, 557.130101.51900.552150.000000.000.000 and 557.130101.51900.564410.000000.000.000, and will be requested in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission; and

WHEREAS, additional funding will be identified in various departmental budgets as needed.

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 Blanket Purchase Agreement with CDW Government LLC, together with such nonmaterial changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

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

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY