

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO R2 UNIFIED TECHNOLOGIES FOR TECHNICAL SERVICES BASED ON STATE OF FLORIDA CONTRACT NO. 4323000-NASPO-16-ACS, IN AN AMOUNT UP TO \$178,787.84, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the City's Information Technology Department ("IT") desires technical consulting and support services; and

WHEREAS, the requested technical services are available from R2 Unified Technologies ("R2") using State of Florida Contract No. 43230000-NASPO-16-ACS, effective July 31, 2017 through September 30, 2026, which was procured by competitive bid; and

WHEREAS, the desired technical services will be acquired by the City for the period from October 1, 2024 through September 30, 2026, for an amount up to \$178,787.84; 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 IT recommends that the City Commission approve and authorize the execution of a Purchase Order to R2 using State of Florida Contract No. 43230000-NASPO-16-ACS for an amount up to \$178,787.84, for the period from October 1, 2024 to September 30, 2026; and

WHEREAS, funding for the Purchase Order was included in the Police UASI Grant and is available in account numbers 113.209804.52100.564530.001882.000.000 and 113.209804.52100.564420.001882.000.000.

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 issuance, by the appropriate City officials, of a Purchase Order to R2, together with such non-material 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 _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY