

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 QUISITIVE, LLC FOR TECHNICAL CONSULTING SERVICES IN AN ESTIMATED TOTAL AMOUNT OF \$269,988.24 OVER THREE YEAR TERM (PIGGYBACK).

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

WHEREAS, these services were competitively bid by the State of Texas Department of Information Resources DBITS contract DIR-CPO-4939, under Request For Offer (RFO) DIR-CPO-TMP-553 posted on June 06, 2021, which resulted in the award of an agreement to Quisitive, LLC (formerly Catapult Systems, LLC), effective December 14, 2021, through December 14, 2025; and

WHEREAS, Quisitive, LLC has agreed to extend to the City the same pricing under the terms and conditions set forth in the agreement awarded under RFO DIR-CPO-TMP-553 on December 14, 2021, as amended; and

WHEREAS, the desired technical services will be acquired by the City from July 01, 2023, through June 30, 2026, for an estimated total amount of \$269,988.24 over an approximate three-year period; 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 Information Technology Department recommends that the City Commission approve and authorize the issuance of a Purchase Order to Quisitive, LLC in an estimated total amount of \$269,988.24; and

WHEREAS, funding for the Purchase Order is available in account number 113.209804.52100.564420.001665.000.000.

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 Quisitive, LLC together with such nonmaterial 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 effective immediately upon its passage and adoption.

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

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
DOUGLAS R. GONZALES  
CITY ATTORNEY