

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 TO DELL MARKETING L.P. FOR THE PURCHASE OF COMPUTERS, SERVERS, MONITORS, AND ACCESSORIES FOR AN AMOUNT UP TO \$1,400,000.00, FOR THE PERIOD JULY 2, 2025, THROUGH JUNE 30, 2029, BASED ON THE MIDWESTERN HIGHER EDUCATION COMMISSION CONTRACT NO. MHEC-04152022, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE CODE OF ORDINANCES. (PIGGYBACK)

WHEREAS, the Information Technology Department desires computer equipment to replace obsolete equipment, improve computer technology operations and processing capacity, and enhanced cyber-security efforts; and

WHEREAS, the requested computer equipment is available from Dell Marketing L.P. through the use of the Midwestern Higher Education Commission's Contract No. MHEC-04152022 End User Computing & Peripherals, Device Lifecycle Management effective April 15, 2022 through June 30, 2029, which was procured by competitive bid; and

WHEREAS, Dell Marketing L.P. has agreed to extend to the City the same pricing under the terms and conditions set forth in the Midwestern Higher Education Commission's Contract No. MHEC-04152022 End User Computing & Peripherals, Device Lifecycle Management; 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 the Information Technology Department recommends that the City Commission approve and authorize the execution of a Blanket Purchase Agreement to Dell Marketing L.P. based upon the Midwestern Higher Education Commission's Contract No. MHEC-04152022 in an amount up to \$1,400,000.00; and

WHEREAS, the Information Technology Department and other City departments will utilize this Blanket Purchase Agreement on an as-needed basis; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2025 Operating Budget in account number 557.130101.51900.552150.000000.000.000, 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 a Blanket Purchase Agreement to Dell Marketing L.P., 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 effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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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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DAMARIS HENLON  
CITY ATTORNEY