

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED PURCHASE ORDER BETWEEN CDW-G AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF COMPUTERS (PC'S/LAPTOPS) AND RELATED EQUIPMENT FOR A NOT TO EXCEED AMOUNT OF \$200,000.00

WHEREAS, the Department of Information Technology (IT) desires to purchase Dell Personal Computers(PC's) and laptops and related equipment to replace the current obsolete equipment that has passed its age and functionality, and furthermore, the current manufacturer's warranty is due to expire on the current equipment in June 2017; and

WHEREAS, the requested new Dell PC's and laptops will be purchased with a four (4) year warranty and any further servicing on this equipment will be handled in-house by IT staff; and

WHEREAS, the PC's and laptops are available through CDW-G pursuant to the National Joint Powers Alliance (NJPA) Contract Number 100614, which was procured by competitive bid; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which 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 however, 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, the Director of Information Technology and the Director of Procurement and Contract Compliance recommend that the City Commission approve the issuance of the attached Purchase Order to CDW-G for the purchase of PC's/laptops and related equipment in the estimated amount of \$138,949.00, and approval for expenditure for a not to exceed amount of \$200,000.00 for additional purchases to support and maintain other related equipment scheduled to expire later in Fiscal Year 2017; and

WHEREAS, funding for this purchase is available in the Maintenance – Machinery Account Number 57.1348.00000.590.004633 in the amount of \$83,877.80 and in the Computer Hardware Account Number 57.1345.00000.590.006441 in the amount of \$116,122.20;

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

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between CDW-G and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and in effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2017.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

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

JEFFREY P. SHEFFEL, CITY ATTORNEY