

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 GOVCONNECTION, INC. AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF TWO (2) SIMPLIVITY HYPER-CONVERGED SERVER PLATFORMS AND ACCESSORIES IN AN AMOUNT NOT TO EXCEED \$99,102.00.

WHEREAS, the Department of Information Technology (IT) desires to purchase two (2) Simplivity Hyper-converged server platforms with accessories to consolidate older model servers into a smaller number of hyper converged virtual servers; and

WHEREAS, the consolidation will include mission critical servers such as the Exchange (Outlook) server, Munis server (MUNISDB), GEMS server, as well as other important servers in the future; and

WHEREAS, consolidating IT components into a single optimized platform with centralized management enables increased utilization, lower costs and a more robust and redundant server platform; and

WHEREAS, the requested Simplivity Hyper-converged server platforms and accessories are available on the National Cooperative Purchasing Alliance (NCPA) Contract Number 01-44 with GovConnection, Inc.; 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 Contracts Compliance Office recommend the City Commission approve the issuance of the attached purchase order for the purchase of two (2) Simplivity Hyper-converged server platforms with accessories in the amount not to exceed \$99,102.00; and

WHEREAS, funding for this purchase is available in Account Number: 57.1345.00000.590.006441 in the amount of \$39,102.00 and in Account Number 42.4000.90716.536.006441 in the amount of \$60,000.00;

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 Purchase Order between GovConnection, Inc. 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 effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2016.

PETER BOBER, 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