

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 ARC ACQUISITION US, INC. FOR THE PURCHASE OF MOBILE COMPUTER MOUNTING HARDWARE AND INSTALLATION SERVICES FOR EIGHT FIRE DEPARTMENT VEHICLES FOR AN ESTIMATED AMOUNT OF \$32,945.34 (PIGGYBACK).

WHEREAS, the Department of Information Technology ("IT") is replacing obsolete mobile computers and mounting systems in 20 front-line Fire Department vehicles to safely secure the computers to the vehicles; and

WHEREAS, the IT's goal is to also replace the obsolete computer mounting systems in eight reserve Fire Department vehicles, which will allow the new mobile computers to be safely secured in a reserve vehicle if necessary; and

WHEREAS, the requested hardware and installation services for the eight mounting systems were quoted by ARC Acquisition US, Inc. ("ARC"), an authorized Panasonic reseller, for an estimated amount of \$32,945.34 through the State of Florida Alternate Contract Source No.: 43211500-WSCA-15-ACS Amendment Five: Computer Equipment Peripherals and Services, which was procured by competitive bid; and

WHEREAS, the IT already acquired 20 Panasonic CF-33 Laptops for the Fire Department in December 2021 through a purchase from ARC amounting to \$77,574.80; and

WHEREAS, the upcoming purchase will require an additional cost of \$32,945.34, bringing the total cost to \$110,520.14, thereby requiring City Commission approval; and

WHEREAS, Section 38.41(C)(5) of the Purchasing Ordinance allows the Chief Procurement Officer to procure, without following formal procedures, all goods and services that 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 that 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, funding for this purchase is available in account number 557.130101.51900.552150.000000.000.000.

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 execution, by the appropriate City officials, of the attached Purchase Order to ARC Acquisition US, Inc., 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 effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2022.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

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

DOUGLAS R. GONZALES
CITY ATTORNEY