

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO APPROVE THE EXECUTION OF A BLANKET PURCHASE AGREEMENT TO DELL MARKETING L.P. FOR THE PURCHASE OF COMPUTERS, SERVERS, MONITORS, AND ACCESSORIES FOR AN AMOUNT UP TO \$300,000.00 FOR THE PERIOD FROM MAY 15, 2024 THROUGH JUNE 30, 2025, BASED ON THE STATE OF FLORIDA ALTERNATE CONTRACT SOURCE NO.: 43210000-23-NASPO-ACS, 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 State of Florida's Alternate Contract Source No.: 43210000-23-NASPO-ACS Computer Equipment, Peripherals and Related Services, effective July 14, 2023 through June 30, 2025, 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 State of Florida's Alternate Contract Source No.: 43210000-23-NASPO-ACS Computer Equipment, Peripherals and Related Services; and

WHEREAS, Section 38.41(C)(5) of the City's Procurement Code allows the Interim 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 State of Florida's Alternate Contract Source Number 43210000-23-NASPO-ACS in an amount up to \$300,000.00; 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 2024 Operating Budget in account numbers 557.130101.51900.552150.000000.000.000 and 557.130101.51900.564410.000000.000.000, and will be budgeted in subsequent fiscal years' operating budget 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 non-material 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 _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY