

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE BLANKET PURCHASE AGREEMENTS WITH SHI INTERNATIONAL CORP. FOR THE PURCHASE OF HARDWARE, SOFTWARE AND ACCESSORIES FOR AN ESTIMATED AMOUNT NOT TO EXCEED \$487,500.00 FOR THE PERIOD FROM JULY 1, 2023 TO SEPTEMBER 15, 2026, AND THE OMNIA PARTNERS INFORMATION TECHNOLOGY SOLUTIONS & SERVICES CONTRACT FOR AN ESTIMATED AMOUNT NOT TO EXCEED \$250,000.00 FOR THE PERIOD FROM JULY 1, 2023 TO FEBRUARY 28, 2025, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Information Technology Department and various Citywide departments are in need of updated technical equipment and software to replace obsolete and end-of-life equipment to improve operations, increase processing capacity, and enhance cyber-security efforts; and

WHEREAS, the State of Florida awarded Alternative Contract 43230000-NASPO-16-ACS for cloud-based systems and services (“NASPO Contract”), which was procured by competitive bid and awarded to SHI International Corp. on August 1, 2017, with an initial term effective through September 30, 2020, later amended to extend the contract through September 15, 2026; and

WHEREAS, the City of Mesa, AZ awarded OMNIA Partners Contract 2018011-02 for various computer hardware, software, and accessories (“OMNIA Contract”), which was procured by competitive bid and awarded to SHI International Corp. on February 5, 2018, with an initial term from March 1, 2018 to February 28, 2023, later amended to extend the contract term from March 1, 2023 to February 28, 2025; and

WHEREAS, the Information Technology Department and various Citywide Departments will utilize the NASPO Contract and OMNIA Contract on an as needed basis; 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 the attached Blanket Purchase Agreement with SHI International Corp. based upon the NASPO Contract for an estimated amount not to exceed \$487,500.00 for the period from July 1, 2023 to September 15, 2026; and

WHEREAS, the Director of the Information Technology Department recommends that the City Commission approve and authorize the execution of the attached Blanket Purchase Agreement with SHI International Corp. based upon the OMNIA Contract for an estimated amount not to exceed \$250,000.00 for the period from July 1, 2023 to February 28, 2025; and

WHEREAS, a portion of the funding for both Blanket Purchase Agreements is appropriated and exists in account numbers 557.130101.51900.531170.000000.000.000, 557.130101.51900.546340.000000.000.000, 557.130101.51900.546341.000000.000.000, 557.130101.51900.552150.000000.000.000 and 557.130101.51900.564410.000000.000.000, 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 the attached Blanket Purchase Agreement No. PA600715 with SHI International Corp., 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 it approves and authorizes the execution, by the appropriate City officials, of the attached Blanket Purchase Agreement No. PA600716 with SHI International Corp., 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.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE BLANKET PURCHASE AGREEMENTS WITH SHI INTERNATIONAL CORP. FOR THE PURCHASE OF HARDWARE, SOFTWARE AND ACCESSORIES FOR AN ESTIMATED AMOUNT NOT TO EXCEED \$487,500.00 FOR THE PERIOD FROM JULY 1, 2023 TO SEPTEMBER 15, 2026, AND THE OMNIA PARTNERS INFORMATION TECHNOLOGY SOLUTIONS & SERVICES CONTRACT FOR AN ESTIMATED AMOUNT NOT TO EXCEED \$250,000.00 FOR THE PERIOD FROM JULY 1, 2023 TO FEBRUARY 28, 2025, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY