

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE ATTACHED BLANKET PURCHASE AGREEMENT IN AN AMOUNT UP TO \$351,749.32; AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE TRUE LEASE SCHEDULE NO. 001-6837886-003 WITH DELL FINANCIAL SERVICES, LLC TO LEASE 300 DELL PRO 14 PLUS PB 14250 LAPTOPS WITH MAINTENANCE SUPPORT, FOR A TOTAL AMOUNT UP TO \$331,749.32, OVER A PERIOD OF FOUR YEARS, IN ACCORDANCE WITH SECTION 38.41(C)(9) OF THE PROCUREMENT CODE; AND AUTHORIZING AND APPROVING CONTINGENCY FUNDS IN AN AMOUNT UP TO \$20,000.00. (BEST INTEREST)

WHEREAS, the Department of Information Technology desires to provide an equipment replacement solution by leasing 300 Dell Pro 14 Plus PB 14250 laptops inclusive of maintenance support over a period of four years to replace end-of-life laptops and non-compatible City-wide equipment; and

WHEREAS, the Department of Information Technology's goal is to allow timely and continuous replacement of obsolete computer systems and accessories in order to maintain the City's effectiveness, security level, encryption, and future technology compatibility, making it at par with modern technology and required standards; and

WHEREAS, Dell Financial Services, LLC submitted a quote for these laptops for a lease with four annual payments in an amount up to \$82,937.33, totaling in an amount up to \$331,749.32; and

WHEREAS, the lease provides a fair and reasonable cost as it is based on a competitively bid State of Florida contract and introduces a replacement schedule which will keep City computers current with the latest technology; and

WHEREAS, contingency funds to be used on an as-needed basis for unforeseen expenses in closing out the lease are being requested in an amount up to \$20,000.00; and

WHEREAS, the City has standardized Dell computer equipment including desktops, laptops, and servers to facilitate areas such as support staff training, replacement parts inventory, and infrastructure compatibility; 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 and the True Lease Schedule No. 001-6837886-003 with Dell Financial Services, LLC, and contingency funds for a total amount up to \$351,749.32.00, over a period of four years; and

WHEREAS, Section 38.41(C)(9) of the City Code provides that when the City Commission declares by a 5/7ths vote that competitive bidding and competitive proposals are not in the best interest of the City, such purchases are exempt from the competitive bidding and competitive proposal requirements; and

WHEREAS, a portion of the funding for the lease is available in the FY 2025 Operating Budget in account number 557.130101.51900.544041.000000.000.000 and will be requested in subsequent fiscal years' operating budget subject to approval and adoption by the City Commission.

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 and the True Lease Schedule No. 001-6837886-003 for the lease of 300 Dell Pro 14 Plus PB 14250 laptops and four years of maintenance support with Dell Financial Services LLC, 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 contingency funds to be used on an as needed basis for unforeseen expenses in closing out the lease in an amount up to \$20,000.00.

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE ATTACHED BLANKET PURCHASE AGREEMENT IN AN AMOUNT UP TO \$351,749.32; AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE TRUE LEASE SCHEDULE NO. 001-6837886-003 WITH DELL FINANCIAL SERVICES, L.L.C. TO LEASE 300 DELL PRO 14 PLUS PB 14250 LAPTOPS WITH MAINTENANCE SUPPORT, FOR A TOTAL AMOUNT UP TO \$331,749.32, OVER A PERIOD OF FOUR YEARS, IN ACCORDANCE WITH SECTION 38.41(C)(9) OF THE PROCUREMENT CODE; AND AUTHORIZING AND APPROVING CONTINGENCY FUNDS IN AN AMOUNT UP TO \$20,000.00. (BEST INTEREST)

PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY