

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 CHAMPION SOLUTIONS GROUP, INC. AND THE CITY OF HOLLYWOOD FOR THE PURCHASE AND REPLACEMENT OF THE TAPE BACKUP SYSTEM AND RELATED EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$248,130.86.

WHEREAS, the Department of Information Technology (IT) is requesting to purchase and replace the network servers' tape backup system; and

WHEREAS, IT has evaluated the current network servers' tape backup system, which is nine (9) years old, and IT has determined that due to the life expectancy of the hardware and the increasing size of the data being backed up nightly, the equipment must be replaced; and

WHEREAS, on September 10, 2014, Notice of Bid Availability for Bid Number F-4432-14-JE was posted on the City's Website, advertised and sent to 2,189 firms on Bidsync.com in accordance with Section 38.42(A)(1) of the City's Purchasing Ordinance; and

WHEREAS, Bid Number F-4432-14-JE was opened at 3:00 P.M. on September 25, 2014, and resulted in a response from one (1) bidder as set forth below:

Champion Solutions Group , Inc.	\$248,130.86
Boca Raton, Florida	

; and

WHEREAS, the Procurement Services Division together with IT evaluated the sole bid received; and

WHEREAS, the bid submitted by Champion Solutions Group, Inc. ("Champion") met all the requirements of the bid terms and conditions; and

WHEREAS, Champion has provided services to the City in the past and their performance has been satisfactory; and

WHEREAS, the Director of Information Technology and the Director of Procurement Services recommend that the City Commission approve the issuance of the attached purchase order to Champion for the purchase and replacement of the network servers' tape backup system and related equipment in an amount not to exceed of \$248,130.86; and

WHEREAS, On December 17, 2014 the City Commission adopted R-2014-375 which amended the FY 2015 Adopt Capital Improvement Program and allocated funding for the Backup System Replacement project which is available in Capital Account # 34.1314.14485.519.006441;

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 Champion Solutions Group, 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 \_\_\_\_\_, 2015.

\_\_\_\_\_  
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.

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JEFFREY P. SHEFFEL, CITY ATTORNEY