

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH CARAHSOFT TECHNOLOGY CORPORATION FOR THE PURCHASE OF CLOUD SOLUTIONS FOR AN AMOUNT UP TO \$250,000.00, FOR THE PERIOD FROM OCTOBER 1, 2024 TO SEPTEMBER 30, 2026, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Information Technology Department, along with various other City departments, desire cloud based technical solutions to augment the City's processes, improve operations and processing capacity, and enhance cyber-security efforts; and

WHEREAS, the requested cloud solutions are available from Carahsoft Technology Corporation through the use of the State of Florida Department of Management Services Alternate Contract Source No. 43230000-NASPO-16-ACS for Cloud Solutions, effective July 31, 2017 to September 30, 2026, which was procured by competitive bid; 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 Information Technology recommends that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Carahsoft Technology Corporation based upon the State of Florida Department of Management Services Alternate Contract Source No. 43230000-NASPO-16-ACS, for an amount up to \$250,000.00, for the period from October 1, 2024 to September 30, 2026; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2025 Operating Budget in account numbers 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 Blanket Purchase Agreement with Carahsoft Technology Corporation, 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 effective 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