

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AGREEMENT WITH DELL MARKETING, L.P. FOR THE PURCHASE OF DELL COMPUTER EQUIPMENT, INCLUDING MONITORS, LAPTOPS, DESKTOPS AND WORKSTATIONS, UTILIZING THE STATE OF FLORIDA CONTRACT # 43211500-WSCA-15-ACS, AMENDMENT 1 PARTICIPATING ADDENDUM, NOT TO EXCEED \$89,000.00 AND IN ACCORDANCE WITH SECTION 38.40(C)(5) OF THE CODE OF ORDINANCES (PIGGYBACK).

WHEREAS, the Information Technology Department ("IT") desires to purchase computer equipment to replace several pieces of equipment that have surpassed their life expectancy for which there are no longer replacement parts; and

WHEREAS, the purchase of the new equipment will align the City's standards with Microsoft's recommended best practices; and

WHEREAS, the requested computer equipment is available from Dell Marketing, L.P., utilizing the State of Florida Contract # 43211500-WSCA-15-ACS, Amendment 1 Participating Addendum, which was procured by competitive bid; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services that are 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, provided that the goods and services are (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, funding for this purchase has been appropriated in the FY 2019 Budget in IT account number 557.130101.51900.546330.0000.000.000.

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 an agreement with Dell Marketing, L.P. for the purchase of the computer hardware and support from the attached quote, in a form acceptable to the City Manager and approved as to form and legal sufficiency 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 _____, 2019.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY