

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 AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF VMWARE, SERVERS AND RELATED EQUIPMENT IN THE AMOUNT NOT TO EXCEED \$171,107.32.

WHEREAS, "Virtual Machine" a/k/a VMware is a computer hardware and software system that runs the City's "virtual server platform" which currently houses 30 servers and can expand upwards to 50 servers if needed; and

WHEREAS, the Department of Information Technology (IT) has evaluated the current system and equipment and have determined that due to the life expectancy of the hardware, the equipment should be replaced; and

WHEREAS, on July 16, 2014, Notice of Bid Availability for Bid Number F-4424-14-JE was posted on the City's Website as well as on Bidsync.com in accordance with Section 38.42(A)(1) of the City's Purchasing Ordinance; and

WHEREAS, Bid Number F-4424-14-JE was opened at 3:00 P.M. on August 6, 2014, and resulted in a response from one (1) bidder;

Champion Solutions Group	\$171,107.32
Boca Raton, Florida; and	

WHEREAS, the Procurement Services Division together with the Department of Information Technology evaluated the sole bid received; and

WHEREAS, the bid submitted by Champion Solutions Group met all the requirements of the bid terms and conditions; and

WHEREAS, Champion Solutions Group 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 Solutions Group for the purchase of Computer VMware, Servers, and related equipment in the amount not to exceed of \$171,107.32; and

WHEREAS, funding has been appropriated in the FY14 Budget in the Information Technology's Computer Hardware (> 500) Budget Account Number 57.1345.00000.590.006441;

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 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 _____, 2014.

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.

JEFFREY P. SHEFFEL, CITY ATTORNEY