

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO APPROVE THE BLANKET PURCHASE AGREEMENT AND PROPOSAL FORM FROM DELL FINANCIAL SERVICES LLC TO LEASE 300 DELL LATITUDE 5520 LAPTOPS WITH MAINTENANCE SUPPORT FOR AN ESTIMATED ANNUAL COST OF \$83,090.28 AND AN ESTIMATED TOTAL COST OF \$332,361.12 OVER A PERIOD OF FOUR YEARS (BEST INTEREST).

WHEREAS, the Department of Information Technology ("IT") desires to provide an equipment replacement solution by leasing 300 new Dell Latitude 5520 Laptops inclusive of maintenance support over a period of four years to replace end-of-life laptops and non-compatible Citywide equipment; and

WHEREAS, the IT'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 the lease of the laptops with four annual payments of \$83,090.28, totaling \$332,361.12; 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 that will keep City computers current with the latest technology; 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, funding has been appropriated and exists in account number 557.130101.51900.544041.000000.000.000 and will be requested in subsequent fiscal years.

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 Proposal Form for the lease of 300 Dell 5520 Laptops, accessories, and four years of maintenance support from 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 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 _____, 2022.

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