

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 SINNOTT WOLACH TECHNOLOGY GROUP AND THE CITY OF HOLLYWOOD FOR THE PURCHASE AND DELIVERY OF TWO (2) INFOBLOX APPLIANCE PAIRS IN AN AMOUNT NOT TO EXCEED \$89,967.00.

WHEREAS, the Department of Information Technology (IT) desires a firm to provide two (2) Infoblox DNS/DHCP appliance pairs, necessary to form the core of the City's networks (Internal and WiFi); and

WHEREAS, on July 14, 2015, Notice of Bid Availability for Bid Number F-4455-15-JE was posted on the City's Website and advertised and sent to 8669 firms on Bidsync.com in accordance with Section 38.42(A)(1) of the City's Purchasing Ordinance; and

WHEREAS, Bid Number F-4455-15-JE was opened at 3:00 P.M. on August 13, 2015, and resulted in a response from two (2) bidders as follows:

Sinnott Wolach Technology Group	\$89,967.00
Palm Beach Gardens, FL	

Infoblox, Inc.	\$106,965.00
Santa Clara, CA 95054	

; and

WHEREAS, the Procurement Services Division together with IT evaluated all bids received; and

WHEREAS, the bid submitted by Sinnott Wolach Technology Group is considered the lowest responsive, responsible bidder that met all the requirements of the bid terms and conditions; 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 Sinnott Wolach Technology Group for the purchase and delivery of two (2) Infoblox appliance pairs in an amount not to exceed of \$89,967.00; and

A RESOLUTION AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED PURCHASE ORDER TO SINNOTT WOLACH TECHNOLOGY GROUP AND THE CITY OF HOLLYWOOD FOR THE PURCHASE AND DELIVERY OF TWO (2) INFOBLOX APPLIANCE PAIRS.

WHEREAS, funding has been appropriated in the FY15 Budget in the Information Technology's Computer Hardware (>500) 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 Sinnott Wolach Technology Group and the City of Hollywood for the purchase of two INFOBLOX appliance pairs in an amount not to exceed \$89,967.00, 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.

JEFFREY SHEFFEL, CITY ATTORNEY