



Legislation Details (With Text)

File #: R-2023-265 **Version:** 1 **Name:** Insight Public Sector
Type: Resolution **Status:** Passed
File created: 8/7/2023 **In control:** Department of Information Technology
On agenda: 9/6/2023 **Final action:** 9/6/2023

Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With Insight Public Sector, Inc. For The Purchase Of Hardware, Software And Accessories For An Estimated Amount Up To \$500,000.00 For The Period From May 1, 2023 To April 30, 2026, Based Upon Omnia Partners Contract No. 23-6692-03 In Accordance With Section 38.41(C)(5) Of The Procurement Code (Piggyback).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution, 2. Purchase Agreement, 3. Piggyback Form, 4. Piggyback Checklist, 5. Contract, 6. Executive Summary

| Date | Ver. | Action By | Action | Result |
|----------|------|---------------------------------|--------|--------|
| 9/6/2023 | 1 | Regular City Commission Meeting | adopt | Pass |

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With Insight Public Sector, Inc. For The Purchase Of Hardware, Software And Accessories For An Estimated Amount Up To \$500,000.00 For The Period From May 1, 2023 To April 30, 2026, Based Upon Omnia Partners Contract No. 23-6692-03 In Accordance With Section 38.41(C)(5) Of The Procurement Code (Piggyback).

Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Information Technology Department along with other City departments routinely need to purchase various hardware and software to replace obsolete equipment, improve operations and processing capacity, and enhance cyber-security efforts.

The requested items are available from Insight Public Sector, Inc. using OMNIA Partners Contract No. 23-6692-03. This contract was procured by competitive bid and is effective from May 1, 2023 to April 30, 2026.

The approved Blanket Purchase Agreement will be available for use by all City departments.

Fiscal Impact:

A portion of the funding for the Blanket Purchase Agreement is available in FY 2023 Operating Budget in account numbers:

557.130101.51900.531170.000000.000.000,
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 budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

This purchase agreement is for Citywide usage and additional funding will be identified on an as needed basis by each respective department subject to available funds.

Recommended for inclusion on the agenda by:

Raheem Seecharan, Director, Information Technology

Adam Reichbach, Assistant City Manager for Finance & Administration