



Legislation Details (With Text)

File #:	R-2024-155	Version:	1	Name:	Dell Marketing L.P. - Purchase of Computers, Servers, Monitors
Type:	Resolution	Status:			Agenda Ready
File created:	4/18/2024	In control:			Department of Information Technology
On agenda:	5/15/2024	Final action:			
Title:	A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Approve The Execution Of A Blanket Purchase Agreement To Dell Marketing L.P. For The Purchase Of Computers, Servers, Monitors, And Accessories For An Amount Up To \$300,000.00 For The Period From May 15, 2024 Through June 30, 2025, Based On The State Of Florida Alternate Contract Source No.: 43210000-23-NASPO-ACS, In Accordance With Section 38.41(C)(5) Of The Code Of Ordinances. (Piggyback)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Reso 2024 Dell General Purchase..pdf, 2. PA_PA600870.pdf, 3. 1694610644_91598838_23004_Dell_AA.pdf, 4. No_43210000-23-NASPO-ACS_-_ (Dell)_Executed.pdf, 5. Piggyback_Checklist_Dell.pdf, 6. Piggyback Request Form Dell Marketing L.P..pdf, 7. Term Sheet - Dell Marketing, L.P. - PIGGYBACK.pdf				

Date	Ver.	Action By	Action	Result
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A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Approve The Execution Of A Blanket Purchase Agreement To Dell Marketing L.P. For The Purchase Of Computers, Servers, Monitors, And Accessories For An Amount Up To \$300,000.00 For The Period From May 15, 2024 Through June 30, 2025, Based On The State Of Florida Alternate Contract Source No.: 43210000-23-NASPO-ACS, In Accordance With Section 38.41(C)(5) Of The Code Of Ordinances. (Piggyback)

Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Department of Information Technology desires to purchase new computer equipment to enhance the City's operations and functionality and to replace obsolete equipment with limited functionality. The initiative also results in enhanced cyber-security and operational efficiencies.

The purchase of required equipment will be sourced from Dell Marketing L.P. using the State of Florida Alternate Contract Source No.: 43210000-23-NASPO-ACS: Computer Equipment Peripherals and Related Services, which was procured by competitive bid.

Fiscal Impact:

A portion of the funding for this blanket purchase agreement is available in the FY 2024 Operating Budget in account numbers 557.130101.51900.552150.000000.000.000 and 557.130101.51900.564410.000000.000.000, and will be budgeted in subsequent fiscal years' operating budget subject to approval and adoption by the City Commission.

This Blanket Purchase Agreement is for citywide usage and additional funding will be identified on an as needed basis by each respective department/office subject to available funds.

Recommended for inclusion on the agenda by:

Raheem Seecharan, Director, Information Technology

Adam Reichbach, Assistant City Manager for Finance & Administration