



Legislation Details (With Text)

File #: R-2023-201 **Version:** 1 **Name:** CDW-G General
Type: Resolution **Status:** Passed
File created: 5/11/2023 **In control:** Department of Information Technology
On agenda: 7/5/2023 **Final action:** 7/5/2023
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 CDW Government LLC For The Purchase Of Hardware, Software And Accessories For An Estimated Amount Not To Exceed \$400,000.00 For The Period From July 1, 2023 To October 30, 2024, 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. CDW Contract, 6. CDW 081419-Contract Extension.pdf, 7. 2023 CDW-G Term Sheet.pdf

| Date | Ver. | Action By | Action | Result |
|----------|------|---------------------------------|--------|--------|
| 7/5/2023 | 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 CDW Government LLC For The Purchase Of Hardware, Software And Accessories For An Estimated Amount Not To Exceed \$400,000.00 For The Period From July 1, 2023 To October 30, 2024, 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 CDW Government LLC through the use of Sourcewell Contract No. 081419-CDW. This contract was procured by competitive bid and is effective December 1st, 2019 and extended through October 30th, 2024.

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 numbers 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 requested in subsequent fiscal years' operating budgets 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 subject to available funds.

Recommended for inclusion on the agenda by:

Raheem Seecharan, Director, Information Technology

Adam Reichbach, Assistant City Manager for Finance & Administration