



Legislation Details (With Text)

File #: R-2019-253 **Version:** 1 **Name:** 2019 Dell Workstations and Laptops
Type: Resolution **Status:** Passed
File created: 7/23/2019 **In control:** Department of Information Technology
On agenda: 9/4/2019 **Final action:** 9/4/2019
Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Execute An Agreement With Dell Marketing, L.P. For The Purchase Of Dell Computer Equipment, Including Monitors, Laptops, Desktops And Workstations, Utilizing The State Of Florida Contract # 43211500-WSCA-15-ACS, Amendment 1 Participating Addendum, Not To Exceed \$89,000.00 And In Accordance With Section 38.40(C)(5) Of The Code Of Ordinances (Piggyback).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Reso-Dell.pdf, 2. Dell Piggyback, 3. Dell_executed, 4. Dell_Marketing_Master_Agreement, 5. US_QUOTE_3000041672350.1, 6. terdellcomputerequipment.pdf, 7. BIS 19-256.pdf

Date	Ver.	Action By	Action	Result
9/4/2019	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 An Agreement With Dell Marketing, L.P. For The Purchase Of Dell Computer Equipment, Including Monitors, Laptops, Desktops And Workstations, Utilizing The State Of Florida Contract # 43211500-WSCA-15-ACS, Amendment 1 Participating Addendum, Not To Exceed \$89,000.00 And In Accordance With Section 38.40(C)(5) Of The Code Of Ordinances (Piggyback).

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Information Technology (IT) Department desires to purchase computer equipment to replace several pieces of equipment that has surpassed its life expectancy, is no longer supported, or non-functional for which there are no longer replacement parts or systems.

The purchase of the new equipment will help align and update the City's computer systems with Microsoft's recommended and supported Operating Systems and provide needed computing equipment for City Employees.

The requested computer equipment is available from Dell Marketing, L.P., utilizing the State of Florida Contract# 43211500-WSCA-15-ACS, Amendment 1 Participating Addendum, which

was procured by competitive bid.

The Director of Information Technology and the Director of Procurement and Contract Compliance recommend that the City Commission approve the issuance of the attached purchase order to Dell Marketing, L.P. for the purchase of computer equipment including monitors, laptops, desktops and accessories in an amount not to exceed \$89,000.00.

Funding for this purchase has been appropriated in the FY 2019 Budget in the Information Technology account number
557.130101.51900.546330.0000.000.000.

Recommended for inclusion on the agenda by:
Raheem Seecharan, Director, Information Technology
Adam Reichbach, Assistant City Manager for Finance & Administration