

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AGREEMENT WITH INSIGHT PUBLIC SECTOR, INC. FOR THE PURCHASE OF HARDWARE, SOFTWARE AND ACCESSORIES, FOR AN AMOUNT UP TO \$500,000.00, FOR THE PERIOD FROM JULY 7, 2026, TO APRIL 30, 2028, UTILIZING THE OMNIA PARTNERS COBB COUNTY (GEORGIA) MASTER CONTRACT NO. 23-6692-03 FOR TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Information Technology Department, along with various other City departments, desires technical equipment and software to replace obsolete equipment, improve operations and processing capacity, and enhanced cyber-security efforts; and

WHEREAS, the requested computer equipment is available from Insight Public Sector, Inc. using OMNIA Partners Cobb County (Georgia) Master Contract No. 23-6692-03, effective May 1, 2023, through April 30, 2026, with automatic renewals for two (2) additional twelve (12) month periods through April 30, 2028, which was procured by competitive bid; and

WHEREAS, Section 38.41(C)(5) of the City's Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of Information Technology Department and the Director of Procurement and Performance Management recommend that the City Commission approve and authorize the execution of an agreement with Insight Public Sector, Inc., utilizing OMNIA Partners Cobb County (Georgia) Master Contract No. 23-6692-03, for an amount up to \$500,000.00, for the period from July 7, 2026 through April 30, 2028; and

WHEREAS, a portion of the funding for this agreement is available in the FY 2026 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 requested in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission; and

WHEREAS, the agreement will be available for use by all City departments where additional funding will be identified in various departmental budgets as needed.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of an agreement with Insight Public Sector, Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effective immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

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DAMARIS HENLON  
CITY ATTORNEY