

RESOLUTION NO. R-2021-174

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO DELL MARKETING, L.P. FOR THE PURCHASE OF VARIOUS COMPUTER EQUIPMENT INCLUDING BUT NOT LIMITED TO 240 LAPTOPS, 38 DESKTOPS, 38 MONITORS, 265 DOCKING STATIONS, AND TWO SERVERS, UTILIZING WSCA-NASPO CONTRACT NUMBER 43211500-WSCA-15-ACS, FOR AN ESTIMATED AMOUNT NOT TO EXCEED \$298,950.60 AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE CODE OF ORDINANCES (PIGGYBACK); AMENDING THE FISCAL YEAR 2021 OPERATING BUDGET AS ADOPTED AND APPROVED BY RESOLUTION R-2020-232.

WHEREAS, the Information Technology Department desires to purchase new computer equipment to replace obsolete equipment in an estimated amount not to exceed \$298,950.60; and

WHEREAS, the new equipment includes but is not limited to 240 laptops, 38 desktops, 38 monitors, 265 docking stations, and two servers; and

WHEREAS, the new equipment will provide additional functionality, increased processing capacity, and will contain updated operating systems that will enhance the City's cybersecurity efforts and operational efficiencies; and

WHEREAS, the requested computer equipment is available from Dell Marketing, L.P., utilizing State of Florida WSCA-NASPO Contract Number 43211500-WSCA-15-ACS, which was procured by competitive bid; and

WHEREAS, Section 38.41 (C)(5) of the Purchasing Ordinance allows the Chief Procurement Officer to procure, without following formal procedures, all goods and services that are 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, provided that the goods and services are: (i) the subject of a price schedule negotiated by the State or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates and endorsements required by the City's Risk Manager; and

WHEREAS, a portion of the funding for this purchase is available in account number 557.130101.51900.564410.000000.000.000; and

WHEREAS, the Fiscal Year 2021 Operating Budget of the City of Hollywood was adopted and approved by the City Commission pursuant to Resolution R-2020-232 at the 2<sup>nd</sup> Public Budget Hearing on September 24, 2020; and

WHEREAS, this Resolution seeks to amend the budget as detailed in Exhibit "1".

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 a Purchase Order to Dell Marketing, L.P., 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 the Amendments to the Operating Budget of the City of Hollywood for the Fiscal Year beginning October 1, 2020, relating to the Central Services Fund (Fund 557) and set forth in detail in the attached Exhibit "1," are adopted and authorized as Amendments to the Operating Budget of the City of Hollywood for the Fiscal Year 2021.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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PASSED AND ADOPTED this 7<sup>TH</sup> day of July, 2021.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM AND LEGAL  
SUFFICIENCY for the use and reliance  
of the City of Hollywood, Florida, only.

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DOUGLAS R. GONZALES  
CITY ATTORNEY

**Exhibit 1: Budget Amendments**  
**Central Services Fund**

This item transfers available funds and reallocates them for the purchase of laptops, docking stations and monitors.

**Transfer From:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Prin - General Fleet Replacement	557.190103.51700.571010.001383.000.000	250,000

**Transfer To:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Comp Hardware and Software <\$5000	557.130101.51900.552150.000000.000.000	250,000