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**EXHIBIT 1
RESOLUTION NO. 2020-**

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES, U.S. COMMUNITIES AND GSA CONTRACTS AND OTHER COOPERATIVES FOR THE PURCHASE OF THE CITY'S INFORMATION TECHNOLOGY HARDWARE, SOFTWARE, SERVICE AND MAINTENANCE; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASES AS PROVIDED FOR IN FISCAL YEAR 2020-21 BUDGET; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Chapter 23, Section 23-8 (6), Exception to Bid Requirements, and Section 23-9 Cooperative Purchase, the City Manager is authorized to procure supplies, materials, equipment and services from contracts of other governmental units, when the best interests of the City would be served subject to the requirement that any purchase in excess of \$50,000 requires City Commission approval; and

WHEREAS, the City of Hallandale Beach is eligible to utilize negotiated and approved State of Florida purchasing contracts, specifically, the Florida Department of Management Services contract and the U.S. General Service Administration's Cooperative Contract, and contracts of the U.S. Communities Government Purchasing Alliance; and

WHEREAS, the use of the negotiated contracts allows state and local governments to use GSA schedules for select purchases under multiple authorized programs, and the utilization of GSA schedules to obtain equipment and services, thereby saving taxpayers money; and

WHEREAS, information technology licensing and software is often continuing, non-optional and hardware is purchased as necessary from amounts budgeted; and

40 **WHEREAS**, the utilization of GSA Schedule 70 authorizes the purchase of
41 numerous items inclusive of Information Technology equipment, hardware maintenance,
42 and software maintenance, and hardware and software licenses; and

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44 **WHEREAS**, the City Administration has identified a need to utilize the contracts to
45 purchase Information Technology hardware, software, maintenance, along with
46 maintenance and software licenses for the FY 2020-21; and

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48 **WHEREAS**, the US Communities Government Purchasing Alliance is a national
49 organization co-founded and operated by a coalition of public organizations including the
50 National League of Cities, The US Conference of Mayors (USCM), the National
51 Association of Counties (NACO), the Association of School Business Officials and the
52 National Institute of Government Purchasing (NIGP); and

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54 **WHEREAS**, the specific contracts City Administration intends to utilize for the
55 purchase of hardware, software and maintenance, including licenses and professional
56 services are as follows:

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58 GSA SCHEDULE 70 CONTRACT: Vendors and GSA numbers as follows, but not
59 limited to vendors below, for a more detail list visit website:

60 <https://www.gsaelibrary.gsa.gov>

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| Exhibit 2 | Vendor Name | Contract Number | Period Covered | |
|------------------|-------------------------------|------------------------|-----------------------|------------|
| A | Agilent Technologies | GS-07F-0564X | 6/1/2011 | 5/31/2021 |
| B | Audio Visual Innovations, Inc | GS-03F-0037M | 8/5/2002 | 8/4/2022 |
| C | Ascendant Strategy Group | GS-35F-0610X | 9/26/2016 | 9/25/2021 |
| D | AT&T Mobility | 47QTCA19D00MV | 9/27/2019 | 9/26/2024 |
| E | AT&T Gov't Solutions, Inc | GS-35F-129GA | 12/19/2016 | 12/18/2021 |
| F | AT&T Corp. | 47QTCA18D00JG | 8/28/2018 | 8/27/2023 |
| G | Bentley Systems, Incorp. | GS-35F-0453L | 6/11/2006 | 6/10/2021 |
| H | Carasoft | GS-35F-0119Y | 12/20/2011 | 12/19/2021 |
| I | CDW-Government LLC | 47QTCA18D004K | 12/22/2017 | 12/21/2022 |
| J | CMS Communications, Inc. | GS-35F-0295N | 2/5/2003 | 2/4/2023 |
| K | Comcast | GS-35F-184ba | 2/1/2019 | 1/31/2024 |
| L | Dell Marketing L.P. | GS-35F-059DA | 11/20/2015 | 11/19/2020 |
| M | Esri | GS-35F-253CA | 3/19/2015 | 3/18/2025 |
| N | Foray Technologies | GS-35F-0406T | 4/26/2007 | 4/25/2022 |
| O | GIS, Inc. | GS-35F-0682R | 6/22/2020 | 6/21/2025 |
| P | Insight Public Sector | 47QTCA19D0009 G | 4/4/2019 | 4/3/2024 |

| | | | | |
|----|-----------------------------------|---------------|------------|------------|
| Q | Kforce Gov't Solutions, Inc. | GS-00F-273CA | 8/27/2015 | 8/26/2025 |
| R | Lenovo, Inc. | GS-35F-0592S | 8/21/2006 | 8/20/2021 |
| S | Network Innovations US, Inc | GS-35F-0567X | 8/24/2016 | 8/23/2021 |
| T | New Horizons | 47QTCA19D006M | 2/26/2019 | 2/25/2025 |
| U | Presidio Networked Solutions | GS-35F-333GA | 3/30/2017 | 3/29/2022 |
| V | SHI International Corp. | 47QTCA19D005D | 2/5/2019 | 2/4/2024 |
| W | StrictlyTech | GS-35F-475GA | 6/2/2017 | 6/1/2022 |
| X | Thomas Reuters (GRC), Inc. | GS-35F-0276W | 2/25/2010 | 2/24/2020 |
| Y | Toshiba International Corp. | GS-07F-0399T | 5/31/2017 | 5/31/2022 |
| Z | Visual Systems Group, DBA VSGi | GS-35F-0601T | 8/22/2007 | 8/21/2022 |
| AA | MCI Communications dba Verizon | GS-35F-0382T | 4/13/2017 | 4/12/2022 |
| BB | Verizon Wireless Services | GS-35F-0119P | 12/3/2003 | 12/2/2023 |
| CC | Winvale Group | GS-35F-0074S | 11/18/2005 | 11/17/2020 |

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U.S. COMMUNITIES AN OMNIA PARTNER GOV'T PURCHASING CONTRACT:
Vendors and numbers as follows:

| Exhibit 3 | Vendor Name | Contract Number | Period Covered | |
|-----------|-------------------------|-----------------|----------------|------------|
| A | AVI-SPL | R-TC-17006 | 11/10/2019 | 11/8/2024 |
| B | B&H Photo & Electronics | R160901 | 10/1/2016 | 9/30/2021 |
| C | Canon Solutions America | 18-020-LG | 10/1/2018 | 9/30/2023 |
| D | DLT Solutions (AWS) | 4400006643 | 5/1/2016 | 4/30/2021 |
| E | DLT Solutions (Oracle) | 180233-001 | 12/12/2018 | 11/30/2023 |
| F | DLT Solutions (SW) | R190902 | 1/1/2020 | 12/31/2022 |
| G | Kronos Incorporated | 18220 & 18221 | 3/18/2019 | 3/17/2022 |
| H | RingCentral | R200902 | 10/1/2020 | 9/30/2023 |
| I | Xerox Corporation | R191104 | 6/1/2020 | 5/31/2023 |

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STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES DIVISION OF
STATE PURCHASING - DATA COMMUNICATION PRODUCTS AND SERVICES:
CISCO SYSTEMS INC. CONTRACT NUMBER 43220000-WSCA-14-ACS AND
INFORMATION TECHNOLOGY STAFF AUGMENTATION SERVICES AND
CONTRACT NUMBER 80101507-SA-19-1.Vendors as follows, but not limited to
vendors below for a more detailed list visit website: <https://dms.myflorida.com>

| Exhibit 4 | Vendor Name | Contract Number or FEIN No. | Period Covered | |
|-----------|-----------------------------|--------------------------------|----------------|-----------|
| A | K-Force, Inc. | 80101507-SA-19-1 | 8/7/2020 | 8/7/2022 |
| B | Acordis International Corp. | 22-3938023 | 9/8/2014 | 5/21/2021 |
| C | CompuCom Systems, Inc. | 38-2363156 | 9/17/2014 | 5/21/2021 |
| D | ConvergeOne, Inc. | 81-4619427 | 9/17/2014 | 5/21/2021 |
| E | Modcomp | 58-2336703 | 9/8/2014 | 5/21/2021 |
| F | PC Solutions & Integration | 65-0798706 | 9/8/2014 | 5/21/2021 |
| G | Prosys Information Systems | 58-2302467 | 9/8/2014 | 5/21/2021 |

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NCPA National Cooperative Purchasing Alliance Contract: Vendors and Contract numbers as follows, but not limited to vendors below, for a more detail list visit website: www.ncpa.us

| Exhibit 5 | Vendor Name | Contract Number | Period Covered | |
|-----------|-------------------------|-----------------|----------------|------------|
| A | IBM | 01-67 | 11/14/2016 | 11/30/2021 |
| B | Granicus | 11-38 | 8/6/2018 | 8/31/2021 |
| C | MCCi | 11-26 | 4/2/2018 | 4/30/2022 |
| D | Tyler Technologies, Inc | 05-34 | 4/1/2019 | 3/31/2022 |
| E | Vigilant Solutions | 12-10 | 9/1/2017 | 9/30/2021 |

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WHEREAS, the purchasing contracts are listed for the purchase of the City's Information Technology for hardware, software, service, including maintenance and software licenses for FY 2020-21.

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NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:

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SECTION 1. The foregoing "Whereas" clauses are incorporated herein.

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SECTION 2. City Manager Authorization. The Mayor and City Commission hereby authorize the City Manager to utilize Florida Department of Management Services, U.S. General Service Administration's Cooperative Contracts, and U.S. Communities Government purchasing contracts as listed for the purchase of the City's Information Technology for hardware, software, service, including maintenance and software licenses for FY 2020-21 in an amount not to exceed one million two hundred fourteen thousand sixty eight dollars (\$1,214,068) as provided for in fiscal year 2020-21 budget, and authorize the City Manager to execute all related documents to effectuate the purchase of the computer hardware, software, service, maintenance, and software licenses.

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SECTION 2. Effective Date. This Resolution shall take effect immediately upon its passage and adoption.

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APPROVED AND ADOPTED this 18th day of November, 2020.

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Matoy (Dec 1, 2020 22:58 EST)

JOY F. COOPER
MAYOR

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SPONSORED BY: CITY ADMINISTRATION

112 ATTEST:

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JENORGEN GUILLEN
CITY CLERK

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APPROVED AS TO LEGAL SUFFICIENCY AND
FORM

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Jennifer Merino (Dec 1, 2020 20:49 EST)

JENNIFER MERINO
CITY ATTORNEY

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FINAL VOTE ON ADOPTION

| | |
|------------------------|------------|
| Mayor Cooper | <u>YES</u> |
| Vice Mayor Butler | <u>YES</u> |
| Commissioner Javellana | <u>YES</u> |
| Commissioner Lazarow | <u>YES</u> |
| Commissioner Lima-Taub | <u>YES</u> |

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Reso 2020-104 FINAL

Final Audit Report

2020-12-02

| | |
|-----------------|--|
| Created: | 2020-12-01 |
| By: | Jenorgen Guillen (jguillen@cohb.org) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAABAKJBSjyiOvQIUwPg95-V6XWqdrs-e4661 |

"Reso 2020-104 FINAL" History

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2020-12-02 - 3:58:26 AM GMT
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-  Agreement completed.
2020-12-02 - 4:00:11 AM GMT