



**Hallandale Beach**  
PROGRESS. INNOVATION. OPPORTUNITY.

## City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:		Item Type:		1 <sup>st</sup> Reading	2 <sup>nd</sup> Reading
<b>9/12/2022</b> File No.: <b>22-288</b>		<input checked="" type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Other</b>	Ordinance Reading	<b>N/A</b>	<b>N/A</b>
			Public Hearing	<input type="checkbox"/>	<input type="checkbox"/>
			Advertising Required	<input type="checkbox"/>	<input type="checkbox"/>
			Quasi Judicial:	<input type="checkbox"/>	<input type="checkbox"/>
Fiscal Impact (\$):		Account Balance (\$):	Funding Source:	Project Number :	
<b>\$332,500.00</b>		<b>Various Account Balances as allocated in FY 22-23 Annual Budget</b>	<b>Various Accounts as allocated in FY 22-23 Annual Budget</b>	<b>N/A</b>	
Contract/P.O. Required		RFP/RFQ/Bid Number:	Sponsor Name:	Department:	
<input checked="" type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>	<b>OMNIA Partner Public Sector I.T. Solutions Contract #2018011-02</b>	<b>Tristan Lattibeaudiere, CIO</b>	<b>Innovation Technology</b>	
Strategic Plan Focus Areas:					
<input type="checkbox"/> <b>Finance &amp; Budget</b>		<input type="checkbox"/> <b>Organizational Capacity</b>		<input checked="" type="checkbox"/> <b>Infrastructure/Projects</b>	
Implementation Timeline:					
Estimated Start Date: 10/1/2022    Estimated End Date: 2/28/2025					

**SHORT TITLE:**

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING PURCHASE FROM SHI INTERNATIONAL CORP. UTILIZING THE OMNIA PARTNER PUBLIC SECTOR IT SOLUTIONS CONTRACT #2018011-02, FOR A TERM OF THREE (3) YEARS AT AN ESTIMATED COST NOT TO EXCEED NINE HUNDRED NINETY-SEVEN THOUSAND, FIVE HUNDRED DOLLARS (\$997,500), FOR HARDWARE, SOFTWARE AND OTHER IT RELATED ITEMS; AND PROVIDING FOR AN EFFECTIVE DATE.**

**STAFF SUMMARY:**

**Summary:**

The Innovation Technology Department purchases technology equipment available through SHI's OMNIA Contract, as needed on an ongoing basis. SHI provides, through its OMNIA Partners contract, competitive pricing for the acquisition of annual software/hardware renewals, computer equipment, and other peripherals necessary for the operations of the IT department and other Departments.

**Background:**

The Innovation Technology Department facilitates the purchasing of software licenses, hardware equipment, services and maintenance services for technology related items City-wide. SHI International Corporation (SHI), is a privately owned provider of technology products and services, headquartered in Somerset, NJ. OMNIA Partners is the largest and most trusted cooperative purchasing organization for public sector procurement. They have the nation's two leading cooperative purchasing organizations: National IPA and US Communities under OMNIA Partners Public Sector. The collective buying power of this purchasing cooperative delivers superior value and savings to public agencies nationwide

**Current Situation:**

The Innovation Technology Department is requesting the purchase of computer hardware, software, and other peripherals for the operations of the department for a term of three (3) years at an annual estimated cost not to exceed \$332,500 and provides a total not to exceed amount of \$997,500, in order to facilitate the acquisition of technology related purchases necessary to run the department from October 1, 2022 until the end of the OMNIA Public Sector Contract #2018011-02 on February 28, 2025, necessary to operate City Departments as allocated in the Innovation Technology Departments Annual Budget for each Fiscal Year.

**Why Action is Necessary:**

Pursuant to Chapter 23, Section 23-8 Exception to Bid Requirements, (6) Bids and Contracts from Other entities, and Section 23-9 Cooperative Purchasing, the City Manager is authorized to procure all supplies, materials, equipment and services from 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.

**Cost Benefit:**

The cost benefit and goal is for the City to allow the Innovation Technology Department to procure technology solutions, software licenses, hardware equipment, services and maintenance Citywide and negotiate the best products and services, specifically for their needs allowing savings for the City while implementing best price practice for each purchases.

**PROPOSED ACTION:**

Staff is requesting City Commission to approve the issuance of Purchase Orders to SHI International Corp. for the purchase of computer hardware/software and peripherals through the OMNIA Partner Public Sector IT Solutions Contract #2018011-02, for a term of three (3) years at an annual estimated amount not-to-exceed \$332,500 and provides a total not to exceed amount of \$997,500 as allocated in the Innovation Technology Departement Annual Budget for each fiscal year from 10/01/2022 to 02/28/2025.

**ATTACHMENT(S):**

- Exhibit 1 – Proposed Resolution/Ordinance
- Exhibit 2 – OMNIA Partner Contract #2018011-02
- Exhibit 3 – Amendment 4 Renewal
- Exhibit 4 – COHB Piggyback and/or CO-OP Department Request for Approval Certification
- Exhibit 5 - Estimated total for SHI's - I.T. Budget for FY2022-2023 Worksheet

Prepared By: *Maylin Aleman*  
Maylin Aleman  
I.T. Admin. Coordinator

Reviewed By: *Tristan Lattibeaudiere*  
Tristan Lattibeaudiere  
Chief Information Officer

Approved By: \_\_\_\_\_  
Noemy Sandoval  
Assistant City Manager