



Hallandale Beach
PROGRESS. INNOVATION. OPPORTUNITY.

City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:		Item Type:		1 st Reading	2 nd Reading
9/12/2022 File No.: 22-289		<input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Other	Ordinance Reading	N/A	N/A
			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 :	
\$237,100.00		Various Account Balances as allocated in FY 22-23 Annual Budget	Various Accounts as allocated in FY 22-23 Annual Budget	N/A	
Contract/P.O. Required		RFP/RFQ/Bid Number:	Sponsor Name:	Department:	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	OMNIA Partner Public Sector I.T. Solutions Contract #2018011-01	Tristan Lattibeaudiere, CIO	Innovation Technology	
Strategic Plan Focus Areas:					
<input type="checkbox"/> Finance & Budget		<input type="checkbox"/> Organizational Capacity		<input checked="" type="checkbox"/> Infrastructure/Projects	
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 CDW GOVERNMENT, LLC UTILIZING ITS AGREEMENT THROUGH THE OMNIA PARTNER PUBLIC SECTOR IT SOLUTIONS CONTRACT #2018011-01, FOR A TERM OF THREE (3) YEARS AT AN ESTIMATED COST NOT TO EXCEED SEVEN HUNDRED ELEVEN THOUSAND, THREE HUNDRED DOLLARS (\$711,300), IN ORDER TO ACQUIRE TECHNOLOGY RELATED PURCHASES; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY RELATING DOCUMENTS; AND PROVIDING FOR AN EFFECTIVE DATE.

STAFF SUMMARY:

Summary:

Staff seeks City Commission approval to effectuate computer hardware/software and peripherals from CDW Government, LLC, (CDW-G) utilizing the OMNIA Public Sector Contract #2018011-01. The Innovation Technology Department (IT), purchases technology equipment available through the CDW-G Contract, as needed on an ongoing basis. CDW-G provides, thru its OMNIA Partners contract, competitive pricing for the acquisition of annual software/hardware renewals, computer equipment, computer maintenance 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. CDW Government LLC (CDW-G) Corporation, headquartered in Lincolnshire, Illinois is a provider of technology products and services for business, government and education. 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 from CDW-G for the operations of the department in an annual estimated not to exceed amount of \$237,100 per fiscal year for a term of three (3) years and provides a total not to exceed amount of \$711,300, 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 Contract #2018011- 01 on February 28, 2025.

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 recommends approval of the attached Resolution authorizing the City Manager to execute all related documents to effectuate the purchases with CDW Government, LLC, through the OMNIA Partners Contract #2018011-01, for a term of three (3) years at an annual estimated

amount not to exceed \$237,100 per fiscal year and provides a total not to exceed amount of \$711,300 as allocated in the Innovation Technology Department Annual Budget for each fiscal year from October 1, 2022 to February 28, 2025.

ATTACHMENT(S):

- Exhibit 1 – Proposed Resolution/Ordinance
- Exhibit 2 – CDW-G Executed Contract No. 2018011-01
- Exhibit 3 – Amendment 2 Renewal
- Exhibit 4 – COHB Piggyback and/or CO-OP Department Request for Approval Certification
- Exhibit 5 – Estimated total for CDW-G'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