



City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:	[DATE]		Item Type: (Enter X in box)	Resolution X	Ordinance	Other	
Fiscal Impact: (Enter X in box)	Yes	No	Ordinance Reading: (Enter X in box)	1st Reading N/A		2nd Reading N/A	
	X		Public Hearing: (Enter X in box)	Yes	No	Yes	No
					X		X
Funding Source:	001-General Fund		Advertising Requirement: (Enter X in box)	Yes		No	
Account Balance:	\$1,387,041		Quasi Judicial: (Enter X in box)	Yes		No	
						X	
Project Number :	N/A		RFP/RFQ/Bid Number:	GSA SCHEDULE 70 CONTRACT (GSA NO. listed attached Ex.2) US COMMUNITIES an OMNIA PARTNER #4400006645 STATE OF FLORIDA CONTRACT #43220000-WSCA-14-ACS and 600-000-1101			
Contract/P.O. Required: (Enter X in box)	Yes	No	Strategic Plan Priority Area: (Enter X in box)				
		X					
			Safety <input type="checkbox"/> Quality <input checked="" type="checkbox"/> Vibrant Appeal <input type="checkbox"/>				
Sponsor Name:	Greg Chavarria, City Manager		Department: Innovation Technology Dept.		John Christly, CIO		

SHORT TITLE:

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 FOR THE PURCHASE OF THE CITY'S INFORMATION TECHNOLOGY HARDWARE, SOFTWARE, SERVICE AND MAINTENANCE FOR A TOTAL AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED EIGHTY SEVEN THOUSAND FORTY ONE DOLLARS (\$1,387,041); AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASES AS PROVIDED FOR IN FISCAL YEAR 2019-2020 BUDGET; AND PROVIDING AN EFFECTIVE DATE.

STAFF SUMMARY:

Summary:

The City of Hallandale Beach is authorized to use negotiated and approved State of Florida purchasing contracts (managed by the Florida Department of Management Services), GSA Advantage (managed by U.S. General Service Administration Procurement Program) and/or US Communities and OMNIA Partner Contracts (managed by the U.S. Communities Government Purchasing Alliance), all of which are authorized programs allowing state and local governments to use best price negotiated contracts for purchases. Due to economies of scale, purchases these cooperative contracts saves taxpayers money. This is achieved by leveraging the Federal and State purchasing power of all governmental member agencies that participate, while streamlining the required purchasing process.

Following are all the cooperatives that will be utilized to make purchases for the Innovation Technology Department for FY 19/20.

Background:

GSA Schedule 70:

GSA Schedule 70 is the largest and most widely used procurement tool in the federal government. GSA Schedule 70 is an Indefinite Delivery Indefinite Quantity (IDIQ), which provides for the purchase and delivery of an indefinite quantity of supplies and/or services during a fixed period of time and a multiple award schedule, thereby providing direct access to products and services from over 5,000 certified industry partners.

GSA Schedule 70 includes products and services such as:

- IT Equipment
- IT Hardware and Software Maintenance
- IT Software Licenses
- IT Professional Services
- IT Training
- IT Wireless Communications
- IT Cloud computing services
- IT Virtualization services
- IT Cyber security services

State of Florida Contract:

The State of Florida, Department of Management Services, Division of State Purchasing, administers statewide contracts and agreements for use by Florida State agencies, local governments, educational institutions, and other entities as defined in 60A-1.005, Florida Administrative Code. Statewide contracts and agreements enable eligible users to pool their buying power to lower total costs and reduce administrative burden.

US Communities Contract and OMNIA Partner Contract:

The Master Intergovernmental Cooperative Purchasing Agreement provisioned
FILE NO. 19-398

under U.S. Communities Government Purchasing Alliance authorizes government entities to make use of nonprofit government purchasing cooperative pricing which reduces the cost of goods and services for participating agencies by aggregating purchasing power nationwide. Lead public agencies competitively solicit contracts which U.S. Communities and OMNIA Partner Contracts makes available to agencies and nonprofits nationwide. All contracts are competitively solicited by a lead public agency and provides best supplier overall government pricing.

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

Current Situation:

The Innovation Technology Department is the City's liaison for utilizing Florida State Contracts, GSA Contracts or US Communities an OMNIA Partner Contracts for the purchase of Software, Hardware/Software Maintenance, Software Licenses Wireless Communication Services, I.T. Training, Cyber Security Services and Technical Professional Services. The Fiscal Year 19/20 Budget outline for the anticipated purchases are described in Exhibits 2 – 4.

GSA e-Library is the online source for the latest contract award information for: GSA Schedules; Department of Veterans Affairs (VA) Schedules; and Technology Contracts, including Government wide Acquisition Contracts (GWACs), Network Services and Telecommunications Contracts, and Information Technology (IT) Schedule 70. Pursuant to Section 211 of the e-Gov Act of 2002, Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and the corporate contracts for associated special item numbers. Contracts with the COOP PURC icon indicate that authorized state and local government entities may procure from that contract.

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.

Fiscal Impact:

The fiscal year impact is estimated to be \$1,387,041 as approved in the Fiscal Year Budget 2019/2020.

PROPOSED ACTION:

The City Commission to consider the attached Resolution

ATTACHEMENT(S):

Exhibit 1 – Proposed Resolution/Ordinance

Exhibit 2 – GSA SCHEDULE 70 CONTRACT: Vendors and GSA numbers as follows, but not limited to vendors below, for a more detail list visit website : <https://www.gsaelibrary.gsa.gov>

Exhibit	Vendor Name	Contract Number	Period Covered	
2A	Agilent Technologies	GS-07F-0564X	6/1/2011	5/31/2021
2B	Audio Visual Innovations, Inc	GS-03F-0037M	8/5/2002	8/4/2022
2C	Ascendant Strategy Group	GS-35F-0610X	9/26/2016	9/25/2021
2D	AT&T Mobility	GS-35F-0297K	4/1/2000	3/31/2020
2E	AT&T Gov't Solutions, Inc	GS-35F-129GA	12/19/2016	12/18/2021
2F	AT&T Corp.	47QTCA18D00JG	8/28/2018	8/27/2023
2G	Bentley Systems, Incorp.	GS-35F-0453L	6/11/2006	6/10/2021
2H	Carasoft	GS-35F-0119Y	12/20/2011	12/19/2021
2I	CDW-Government LLC	47QTCA18D004K	12/22/2017	12/21/2022
2J	CMS Communications, Inc.	GS-35F-0295N	2/5/2003	2/4/2023
2K	Canon U.S.A, Inc.	GS-03F-046DA	1/21/2016	1/20/2021
2L	ConvergeOne	GS-35F-0427K	5/22/2000	5/21/2020
2M	Dell Marketing L.P.	GS-35F-059DA	11/20/2015	11/19/2020
2N	DLT Solutions, LLC	GS-35F-267DA	4/11/2016	4/10/2021
2O	Esri	GS-35F-253CA	3/19/2015	3/18/2020
2P	Foray Technologies	GS-35F-0406T	4/26/2007	4/25/2022
2Q	GIS, Inc.	GS-35F-0682R	6/22/2015	6/21/2020
2R	Insight Public Sector	47QTCA19D0009G	4/4/2019	4/3/2024
2S	Kforce Gov't Solutions, Inc.	GS-00F-273CA	8/27/2015	8/26/2020
2T	Lenovo, Inc.	GS-35F-0592S	8/21/2006	8/20/2021
2U	Network Innovations US, Inc	GS-35F-0567X	8/24/2016	8/23/2021
2V	New Horizons	47QTCA19D006M	2/26/2019	2/25/2025
2W	Presidio Networked Solutions	GS-35F-333GA	3/30/2017	3/29/2022
2X	SHI International Corp.	47QTCA19D005D	2/5/2019	2/4/2024
2Y	StrictlyTech	GS-35F-475GA	6/2/2017	6/1/2022
2Z	Thomas Reuters (GRC), iNc	GS-35F-0276W	2/25/2010	2/24/2020
2AA	Toshiba International Corp.	GS-07F-0399T	5/31/2017	5/31/2022
2BB	Visual Systems Group, DBA VSGi	GS-35F-0601T	8/22/2007	8/21/2022
2CC	MCI Communications dba Verizon	GS-35F-0382T	4/13/2017	4/12/2022
2DD	Verizon Wireless Services	GS-35F-0119P	12/3/2003	12/2/2023
2EE	Winvale Group	GS-35F-0074S	11/18/2005	11/17/2020

Exhibit 3: U.S.COMMUNITIES AN OMNIA PARTNER GOV'T PURCHASING CONTRACT:
Vendors and numbers as follows:

Exhibit	Vendor Name	Contract Number	Period Covered	
3A	B&H Foto Electronics	R160901	10/1/2016	9/30/2021
3B	Kronos Incorporated	R18220 & R18221	3/18/2019	3/17/2025
3C	MCCi, LLC	R180502	10/1/2018	10/31/2023

Exhibit 4: STATE OF FLORIDA CONTRACT NUMBER 43220000-WSCA-14-ACS
and 600-000-11-1: Vendors as follows:

Exhibit	Vendor Name	FEIN Number	Period Covered	
4A	Acordis International Corp.	223938023	9/8/2014	5/31/2020
4B	Modcomp	58-2336703	9/8/2014	5/31/2020
4C	PC Solutions & Integration	65-0798706	9/8/2014	5/31/2020
4D	Prosys Information Systems	58-2302467	9/8/2014	5/31/2020
4E	R2 Unified Technologies	26-4280637	9/8/2014	5/31/2020