

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39

**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

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

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

WHEREAS, 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); and

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

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 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

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

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

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

WHEREAS, the 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 three hundred eighty seven thousand forty one dollars (\$1,387,041) as provided for in fiscal year 2019-2020 budget.

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

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

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.

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

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

106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129

130
131

SPONSORED BY: CITY ADMINISTRATION

ATTEST:

JENORGEN GUILLEN
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY AND
FORM

JENNIFER MERINO
CITY ATTORNEY

FINAL VOTE ON ADOPTION

Mayor Cooper	_____
Vice Mayor Javellana	_____
Commissioner Butler	_____
Commissioner Lazarow	_____
Commissioner Lima-Taub	_____

JOY F. COOPER
MAYOR