



Hallandale Beach
PROGRESS. INNOVATION. OPPORTUNITY.

400 South Federal Hwy
Hallandale Beach, FL 33009

City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:		Item Type:		1 st Reading	2 nd Reading	
10/6/2021		<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"/>
File No.:						
21-299						
Fiscal Impact (\$):		Account Balance (\$):	Funding Source:	Project Number :		
\$188,500.00		Various Account Balances as allocated in FY 21-22 Annual Budget	Various Accounts as allocated in FY 21-22 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 #2018011-02	Ricardo Castillo, 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: 10/1/2021 Estimated End Date: 9/30/2022						

SHORT TITLE:

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE OMNIA PARTNER PUBLIC SECTOR IT SOLUTIONS CONTRACT #2018011-02, FOR THE PURCHASE OF COMPUTER HARDWARE, SOFTWARE AND OTHER PERIPHERALS FOR CITY DEPARTMENT OPERATIONS FROM SHI INTERNATIONAL CORP. FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED (\$188,500) DOLLARS FOR FY 2021-22; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASES; AND PROVIDING 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 in the estimated amount of \$188,500, in order to facilitate the acquisition of technology related purchases necessary to run the department through September 30, 2022, the end of the 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 an amount not-to-exceed \$188,500 for fiscal year FY2021-2022.

ATTACHMENT(S):

- Exhibit 1 – Proposed Resolution/Ordinance
- Exhibit 2 – OMNIA Partners Proposal
- Exhibit 4 – Estimated Allocation for SHI in the I.T. FY2021/2022 Budget
- Exhibit 5 – SHI Executed Contract

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Chief Information Officer

Reviewed By: *Ricardo Castillo*
Ricardo Castillo
Chief Information Officer

Approved By: *Noemy Sandoval*
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Assistant City Manager