



## City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:		Item Type:		1 <sup>st</sup> Reading	2 <sup>nd</sup> Reading	
<b>10/6/2021</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"/>
File No.:						
<b>21-307</b>						
Fiscal Impact (\$):		Account Balance (\$):	Funding Source:	Project Number :		
<b>55,000</b>		<b>Various Account Balances as allocated in FY 21-22 Annual Budget</b>	<b>Various Accounts as allocated in FY 21-22 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>State of Florida 43211500-WSCA-15-ACS and National Cooperative Purchasing Alliance Contract 01-42</b>	<b>Denton Lewis, ICIO</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: 10/1/2021    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 STATE OF FLORIDA CONTRACT 43211500-WSCA-15-ACS AND NCPA CONTRACT 01-42, FOR THE PURCHASE OF COMPUTER HARDWARE, SOFTWARE AND OTHER PERIPHERALS FROM DELL TECHNOLOGIES FOR CITY DEPARTMENT OPERATIONS FOR AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND (\$55,000) 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:**

Staff is seeking City Commission approval to issue purchase orders to Dell Technologies for the purchase of computer hardware/software and peripherals through the State of Florida Contract 43211500-WSCA-15-ACS and NCPA Contract 01-42, in an amount not-to-exceed \$55,000 in FY2021/2022.

**Background:**

The Innovation Technology Department purchases technology equipment available through Dell's State of Florida Contract 43211500-WSCA-15-ACS and NCPA Contract 01-42, as needed and on an ongoing basis. Dell Technologies provides contract partners competitive pricing for the acquisition of annual software/hardware renewals, computer equipment and other peripherals necessary for the operations of the IT department as well as other City Departments.

The Innovation Technology Department facilitates the purchasing of software licenses, hardware equipment, services and maintenance services for technology related items Citywide. Dell Technologies is a multinational technology company headquartered in Round Rock, Texas. The State of Florida, through the Department of Management Services, makes contracts available to state/local/municipal entities with pre-negotiated pricing. The National Cooperative Purchasing Alliance (NCPA) is the leading national government purchasing cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states.

**Current Situation:**

The Information Technology Department is requesting the purchase of computer hardware, software and other peripherals from Dell Technologies for the operations of the department in the estimated amount of \$55,000 during the upcoming 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. City Manager is requesting the waiver of the formal written agreement and will only proceed with a Purchase Order once Resolution is approved by the Commission.

**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 implementing best price practice for each purchase.

**PROPOSED ACTION:**

Staff recommends the City Commission approve the attached resolution.

**ATTACHMENT(S):**

Exhibit 1 – Proposed Resolution

Exhibit 2 – Dell Executed Amendment 1 & 3 – Renewal

Exhibit 3 – Dell Executed Contract

Exhibit 4 – Estimated Allocation for Dell within the IT Budget

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Chief Information Officer

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Maylin Aleman  
IT Administrative Coordinator

Approved By: *Noemy Sandoval*  
Noemy Sandoval  
Assistant City Manager