

RESOLUTION 2026-065

A RESOLUTION OF THE CITY COMMISSION OF LAUDERDALE LAKES, FLORIDA, PURSUANT TO SECTION 82-358(D) OF THE CITY OF LAUDERDALE LAKES PROCUREMENT CODE PROVIDING FOR COOPERATIVE PURCHASING, AUTHORIZING AND APPROVING THE PURCHASE OF THREE (3) DELL SERVERS FROM CARAHSOFT TECHNOLOGY CORPORATION UTILIZING OMNIA PARTNERS COOPERATIVE CONTRACT NO. 23-6692-01, FOR TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES, AWARDED BY COBB COUNTY, GA FOR THE PERIOD BEGINNING MAY 1, 2023, THROUGH APRIL 30, 2028; FURTHER AUTHORIZING EXPENDITURES NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND AND NO/100 DOLLARS (\$150,000.00), A COPY OF THE COBB COUNTY AGREEMENT FOR TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES WITH CARAHSOFT TECHNOLOGY CORPORATION, IS ATTACHED HERETO AS **EXHIBIT A**; A COPY OF THE CITY OF LAUDERDALE LAKES' QUOTE FROM CARAHSOFT TECHNOLOGY CORPORATION **EXHIBIT B**; COPIES OF WHICH ARE AVAILABLE FOR INSPECTION IN THE OFFICE OF THE CITY CLERK; PROVIDING FOR THE ADOPTION OF RECITALS; PROVIDING FOR INSTRUCTIONS TO THE CITY CLERK; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Lauderdale Lakes ("City") currently operates its Enterprise Resource Planning (ERP)/Munis environment on Dell servers that were released in September 2014 and have exceeded their anticipated useful life;

WHEREAS, the City's ERP/Munis environment supports critical municipal operations and contains essential information required for the delivery of services provided by the City;

WHEREAS, the City has been advised by Tyler Technologies that the existing ERP/Munis environment requires an urgent infrastructure upgrade;

WHEREAS, City staff have determined that replacement of the existing server infrastructure is necessary to ensure continued operation of the City's systems;

1           WHEREAS, Carahsoft Technology Corporation is an authorized reseller of Dell  
2 Technologies products and services under OMNIA Partners Cooperative Contract No. 23-6692-  
3 01, awarded through Cobb County, Georgia;

4           WHEREAS, Section 82-358(d) of the City's Procurement Code authorizes participation in  
5 cooperative purchasing programs and permits the City to utilize cooperative contracts made  
6 available to governmental entities when determined to be in the best interests of the City,  
7 specifically providing:

8           When deemed to be in the best interests of the City, the Director of Financial  
9 Services or designee may participate in, sponsor, conduct, or administer contracts  
10 under a cooperative purchasing program with one or more governmental units for  
11 the procurement of any supplies, services, or construction. Such cooperative  
12 purchasing programs may include, but not be limited to, joint or multiparty  
13 contracts between public procurement units and open-ended public procurement  
14 term contracts that are made available to other governmental units.

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16           WHEREAS, the City Director of Financial Services, or designee, has reviewed pricing  
17 available through cooperative purchasing vehicles and determined that the pricing offered by  
18 Carahsoft Technology Corporation through OMNIA Partners Cooperative Contract No. 23-6692-  
19 01 represents the most advantageous option and is in the best interest of the City;

20           WHEREAS, the proposed purchase includes three (3) Dell servers, installation services,  
21 Dell ProSupport Mission Critical support, technical assistance, warranty coverage, and related  
22 services necessary to support the City's ERP/Munis environment;

23           WHEREAS, sufficient funding is available in Account No. 0010701-6410 in an amount not  
24 to exceed One Hundred Fifty Thousand Dollars (\$150,000.00); and

1           WHEREAS, the Mayor and City Commission adopt and support the determination by the  
2 Director of Financial Services that utilizing the OMNIA Partners Cooperative Contract is in the  
3 best interests of the City.

4           WHEREAS, sufficient funding is available in the FY 2026 adopted budget through 0010701-  
5 6410.

6           NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF  
7 LAUDERDALE LAKES AS FOLLOWS:

8           SECTION 1.   ADOPTION OF RECITALS: The foregoing RECITALS are hereby ratified and  
9 confirmed as being true, and the same are hereby made a part of this Resolution.

10          SECTION 2.   AUTHORITY: The City Commission hereby authorizes and approves the  
11 cooperative procurement of three (3) Dell servers and related support services from Carahsoft  
12 Technology Corporation through OMNIA Partners Cooperative Contract No. 23-6692-01 in an  
13 amount not to exceed One Hundred Fifty Thousand Dollars and No/100 (\$150,000.00).

14          SECTION 3.   INSTRUCTIONS TO THE CITY CLERK: The City Clerk and other appropriate  
15 City Officials are hereby authorized to take any and all actions necessary to effectuate the intent  
16 of this Resolution.

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1 SECTION 4. EFFECTIVE DATE: This Resolution shall take effect immediately upon its  
2 final passage.

3 ADOPTED BY THE CITY COMMISSION OF THE CITY OF LAUDERDALE LAKES AT ITS REGULAR  
4 MEETING HELD JUNE 09, 2026.

5 \_\_\_\_\_  
6 VERONICA EDWARDS PHILLIPS, MAYOR

7  
8 ATTEST:

9  
10 \_\_\_\_\_, CMC, Deputy City Clerk, for  
11 VENICE HOWARD, MPA, MMC, CITY CLERK

12  
13 Approved as to form and legality  
14 for the use of and reliance by the  
15 City of Lauderdale Lakes only:

16  
17 \_\_\_\_\_  
18 SIDNEY C. CALLOWAY, CITY ATTORNEY

19 Sponsored by: Kurt Brown; IT Manager, Aazam Piprawala; Procurement Manager

20  
21 **VOTE:**

22					
23	Mayor Veronica Edwards Phillips	_____	(For)	_____ (Against)	_____ (Other)
24	Vice-Mayor Sharon Thomas	_____	(For)	_____ (Against)	_____ (Other)
25	Commissioner Tycie Causwell	_____	(For)	_____ (Against)	_____ (Other)
26	Commissioner Easton Harrison	_____	(For)	_____ (Against)	_____ (Other)
27	Commissioner Karlene Maxwell-Williams	_____	(For)	_____ (Against)	_____ (Other)