

# TOWN OF DAVIE

## TOWN COUNCIL AGENDA REPORT

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Frank Apicella, 797-1063

**SUBJECT:** Resolution

**TITLE OF AGENDA ITEM:**

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT TO PROVIDE MAINTENANCE SERVICES FOR VARIOUS COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE PURCHASED UNDER STATE OF FLORIDA CONTRACT 250-050-97-1, WHOSE MAINTENANCE CONTRACT HAS RECENTLY EXPIRED

**REPORT IN BRIEF:**

These services will allow maintenance to the hardware and software associated with the Town's two AS/400 Domino Servers located at Town Hall and at the Public Safety Facility by providing coverage over a period of 3 years. This equipment is the Town's electronic mail server used to store, backup, and retrieve mail messages. This is a purchase of services for equipment purchased under a State of Florida contract, however, the Town's Code requires contracts over \$5,000 to be approved by Council. The Town of Davie is doing business with Midrange Support & Service, Inc. as an authorized reseller of IBM equipment and services for the purpose of obtaining a contractual discount (see attached letter). State Contract 250-050-97-1 for Computers: Midrange and Mainframe can be access online at: [http://www.myflorida.com/st\\_contracts/250050971/](http://www.myflorida.com/st_contracts/250050971/).

**PREVIOUS ACTIONS:**

Council authorized previous contracts of this service approved by R-2000-132 and R-2001-336.

**CONCURRENCES:**

None required.

**FISCAL IMPACT:**

Has request been budgeted? yes

If yes, expected cost: \$24,430.00

Account Name: Purchased Property Svc./Comp. Exp. and Maint.

Additional Comments: The total cost will be paid out at once, but expensed over the 3 years of coverage.

**RECOMMENDATION(S):**

Motion to approve the resolution.

**Attachment(s):** Two copies of contract and letter.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT TO PROVIDE MAINTENANCE SERVICES FOR VARIOUS COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE PURCHASED UNDER STATE OF FLORIDA CONTRACT 250-050-97-1, WHOSE MAINTENANCE CONTRACT HAS RECENTLY EXPIRED.

WHEREAS, the Town's previous maintenance contract for computer peripheral equipment and software has expired; and

WHEREAS, this computer peripheral equipment and software has been moved from our old computer system to our new computer system; and

WHEREAS, this peripheral equipment and software continues to be functional and requires maintenance; and

WHEREAS, IBM is a sole source provider for maintenance of IBM equipment; and

WHEREAS, Midrange Support & Service, Inc. is the authorized reseller of IBM equipment and service in this geographic area.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town council hereby accepts the proposal made by the State of Florida to IBM and authorizes the Mayor to execute the contract with IBM, for providing around-the-clock maintenance of this computer peripheral equipment and software, attached hereto as Attachment A.

SECTION 2. The Town Council hereby authorizes the expenditure from the Purchased Property Svc./Comp. Exp. and Maint. account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2002

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2002

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<b>ACCOUNT NUMBER.</b>	<b>BUDGET ITEM &amp; DESCRIPTION</b>	<b>APPROXIMATE COST</b>
05202595930441	Information Systems Computer Maint	\$24,430.00

**METHOD OF PROCUREMENT** (check the one that applies)

Open Competitive Bidding  
 Piggyback on **Florida State Contract** Number 250-050-97-1  
 Sole Source  
 Request For Proposals

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed \_\_\_\_\_  
Department Head

Have Funds been Reserved \_\_\_\_\_

Date \_\_\_\_\_ Signed \_\_\_\_\_

Signed \_\_\_\_\_  
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
Midrange Support & Service, Inc.		\$24,430.00

\*Florida State Contract Number 250-050-97-1 on file in Purchasing Office.

Signed \_\_\_\_\_  
Procurement Manager

**TOWN ADMINISTRATOR'S RECOMMENDATION**

<u>Vendor</u>	<u>Cost</u>
Midrange Support & Service, Inc.	\$24,430.00

Signed \_\_\_\_\_  
Town Administrator



## IBM Schedule for Services for Remarketers - ServiceSuite

*This Schedule contains a listing of the Eligible Machines at the Specified Locations identified below for which we will provide the identified Services as described in your end users Statement of Work. These terms are in addition to those of the Attachment for ServiceSuite for Remarketers.*

### Customer Name and Billing Address

AVNET INC-HALL-MARK DIVISION  
TOWN OF DAVIE  
6591 SW 45TH ST  
DAVIE, FL 33314-3348

Agreement No.:  
Statement of Work No.: **AK42PD**  
Customer No.: **01147806**  
Revised Schedule (Yes/No): **No**  
Schedule Effective Date: **06/26/2002**

### Business Partner Name and Address

ASPID No.:

### Charges and Payment Plan:

\$27,142.23 Contract Prepayment

Price Protection Option:  
\_Y\_ Price Protection for Contract Period Prepay

### Charge Period

Start Date: **06/07/2000**  
End Date: **06/06/2005**  
\*Total Charges: **\$27,142.23**  
Contract Term: **5 Years**

### Types of Discount(s) Applied:

Term Incentive

\* Charges provided include application of the Business Partner Distributor discounts as appropriate.  
These Charges are based on the current inventory and services identified in this Schedule. Actual charges may vary with additions, deletions, or changes to the inventory or services.

For a Machine subject to usage charges, in addition to the Service charge identified herein, you will be separately billed for usage in accordance with applicable usage rates and billing cycles.

**The Parties need not sign this Schedule, unless either of us requests it.**

Agreed to:

Agreed to:

**International Business Machines Corporation**

By \_\_\_\_\_  
Authorized signature

By \_\_\_\_\_  
Authorized signature

Name (type or print):

Name (type or print):

Date:

Date:

## IBM Schedule for Services for Remarketers - ServiceSuite

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Enterprise Total for Charge Period by Customer Number:

<u>Customer No.</u>	<u>Customer Name</u>	<u>Location</u>	<u>City</u>	<u>End User Charges*</u>
0502062	APRIA HEALTHCARE INC	385 S PIERCE AVE / SUITE A	LOUISVILLE,CO	\$0.00
1147074	AVNET INC-HALL-MARK DIVIS	6591 SW 45TH ST / -MAINT SVCS USE ONLY-	DAVIE,FL	\$12,795.53
1147806	AVNET INC-HALL-MARK DIVIS	6591 SW 45TH ST / -MAINT SVCS USE ONLY-	DAVIE,FL	\$0.00
1148257	AVNET INC-HALL-MARK DIVIS	6591 SW 45TH ST / -MAINT SVCS USE ONLY-	DAVIE,FL	\$14,346.70
5332793	AVNET INC-HALL-MARK DIVIS	6591 SW 45TH ST / -MAINT SVCS USE ONLY-	DAVIE,FL	\$0.00
9048175	TOWN OF DAVIE	6591 ORANGE DR / ATTN FRANK APICELLA	DAVIE,FL	\$0.00

Total : \$27,142.23

**IBM Schedule for Services for Remarketers - ServiceSuite**

-----Eligible Machine Description-----

Specified Location	Manufacturer			Related Order/ Serial	Type of Repair			Maintenance Service			
	Machine Type	Mod	Order/ Serial		Qty.	#	##	End User Charges*	Charges Start**	Charges Stop**	Service Programs Provided by IBM***
1147074 DAVIE,FL.	IBM	7852	40Z	042X0266	1	B	1	\$132.86 W	05/18/2002		
	IBM	9406	270	0005DKGM	1	B	1	\$6,206.72 W	05/18/2002		
								= = = = =			
								\$6,339.58			
1148257 DAVIE,FL.	IBM	6331	M2N	HVSX6LB	1	B	1	\$206.37	05/18/2002		
	IBM	7208	342	000V0169	1	B	1	\$2,132.60 W	05/18/2002		
	IBM	7852	40Z	042X0275	1	B	1	\$132.86 W	05/18/2002		
	IBM	9406	270	0005DKFM	1	B	1	\$6,206.72 W	05/18/2002		
								= = = = =			
								\$8,678.55			

**IBM Schedule for Services for Remarketers - ServiceSuite**

Customer Technical Contact Name (if applicable):

----Eligible Machine Description----

Machine Type	Proc Mod	Order/ Serial	Svc Grp	Support Service	Product Group/ Service Option	Qty	End User Charges*	Charges Start**	Charges Stop**
<b>Specified Location:</b> 1147074 DAVIE,FL.									
				AS400 ALERT	ALERT		\$787.80	07/01/2002	
				SL OS/400 SUPPORT GROUP	OS/400		\$5,668.15	07/01/2002	
					FULL SHIFT				
					2 OR MORE DISC				
					AS GROUP F				
							=====		
							\$ 6,455.95		
<b>Specified Location:</b> 1148257 DAVIE,FL.									
				SL OS/400 SUPPORT GROUP	OS/400		\$5,668.15	07/01/2002	
					FULL SHIFT				
					2 OR MORE DISC				
					AS GROUP F				
							=====		
							\$ 5,668.15		

## IBM Schedule for Services for Remarketers - ServiceSuite

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### Legends

#### # Type of Repair Service:

- A) On-Site Repair/Exchange Services, Monday through Friday (excluding holidays), 8am to 5pm
- B) On-Site Repair/Exchange Services, 7 days a week, 24hrs/day
- C) On-Site Repair/Exchange Services, Monday through Friday (excluding holidays), 8am to 5pm, 4 hour response objective.  
This type of repair service includes a response objective and is not a guarantee.
- D) On-Site Repair/Exchange Services, 7 days a week, 24hrs/day, 2 hour response objective.  
This type of repair service includes a response objective and is not a guarantee.
- X) EasyServe (remotely delivered services)

#### ## Maintenance Services

- 1) Maintenance of IBM Machines
- 2) Maintenance of non-IBM Machines
- 3) Warranty Service Upgrade

\*Charges shown are for the Charge Period

An (E) indicates a Machine that has been announced as withdrawn from generally available Maintenance Service

An (O) indicates a One Time Charge

A (P) indicates averaged billing or annual prepayment

A (U) indicates Usage Charges which are measured in either Feet, Hours, or Impressions

A (W) indicates a Machine/Model/Feature under Warranty (W without a date represents a machine off warranty, but which may have warranty content)

An (X) indicates On-order Products which are shown for planning purposes only

A (Y) indicates On-order MES products which are shown for planning purposes only, these charges are included in the related machine charges

\*\*Charges Start/Stop dates shown are those that differ from the Contract Period Start/End Dates

\*\*\*These Programs are subject to the Services Program License Section of the referenced Statement of Work



Friday, June 28, 2002

Frank Apicella  
Town of Davie  
6591 Orange Drive  
Davie, Florida 33314-3399

Dear Frank:

This letter is being produced per our conversation earlier today.

Midrange Support & Service will be providing you with IBM Services Contracts. These contracts are for IBM Services and will be performed by IBM Service Technicians. The value of these contracts has been set at \$27,142.23.

Midrange Support & Service, and IBM Premier Business Partner, is offering these contracts to you at your cost of \$24,428.00. Please remit your Purchase Order and payment directly to Midrange Support & Service, Inc.

Thank you for your business and confidence in our firm!

Sincerely,

Brooke Liccardi  
Marketing Specialist

TO: FRANK/UCKY  
954-797-1049  
FROM: BROOKE LICCARDI  
561-272-5883  
#203  
FAX- 272-1783