

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AUTHORIZING THE PURCHASE OF ESSENTIAL DATA STORAGE HARDWARE IN ORDER TO INCREASE THE PERFORMANCE AND CAPACITY OF OUTDATED INFORMATION TECHNOLOGY INFRASTRUCTURE, AND IN ORDER TO STRENGTHEN THE CITY'S RESILIENCY TO POTENTIAL DATA LOSS AND DOWNTIME POTENTIALLY CAUSED BY STORM EVENTS AND NATURAL DISASTERS, THROUGH AN INSTALLMENT PAYMENT AGREEMENT WITH "ePLUS GROUP, INC.", FOR THREE ANNUAL PAYMENTS OF \$266,139.59, TOTALING \$798,418.77, BY UTILIZING AVAILABLE CONTRACTS FROM OTHER GOVERNMENT ENTITIES, AS PREVIOUSLY AUTHORIZED BY CITY COUNCIL THROUGH RESOLUTION NUMBER 119-17; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE SAID AGREEMENT; AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO MAKE PAYMENT ACCORDINGLY; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City of Riviera Beach is in need of increasing its storage capacity, backup and disaster recovery capabilities for on-site and off-site data availability, cyber-security, high-availability, failover, redundancy, and connectivity; and

**WHEREAS**, the City of Riviera Beach currently utilizes two Netapp FAS2200 series storage devices which consist of 80 terabytes usable across both appliances and these systems will soon be out of storage capacity as well as end-of-life and end-of-support as of December 20, 2018; and

**WHEREAS**, as the City continues to build out our GIS, ERP, and application development the IT staff recommends a storage solution that not only increases its capacity, but infrastructure performance, resiliency, and elasticity within the City of Riviera Beach's eco-system; and

**WHEREAS**, the City Council approved Resolution No. 119-17 on October 18, 2017, which provides City staff with the ability to utilize other executed government contracts for City procurement needs; and

**WHEREAS**, City staff has identified existing contract vehicles suitable to fulfill existing data storage hardware needs; and

**WHEREAS**, funding has been reserved for this purchase within the IT Master Plan Account; and

**WHEREAS**, it is necessary to approve a three-year Installment Payment Agreement with “ePlus Group, Inc.” with annual payments of \$266,139.59, totaling \$798,418.77; and

**WHEREAS**, the cost of essential hardware infrastructure is \$734,275.31, and additional financing costs result in a total amount due of 798,418.77; and

**WHEREAS**, the City Council desires to authorize the execution of the Installment Payment Agreement with ePlus Group, Inc. for the purchase of essential Information Technology infrastructure to meet existing and future City needs.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA AS FOLLOWS:**

**SECTION 1.** City Council authorizes the purchase of essential data storage hardware in the amount of \$798,418.77.

**SECTION 2.** The City Council hereby authorizes the Mayor and City Clerk to execute the Installment Payment Agreement with ePlus Group, Inc. attached hereto as Exhibit ‘A’.

**SECTION 3.** The City Council hereby authorizes the Director of Finance and Administrative Services to make payments accordingly from the IT Master Plan Account.

**SECTION 4.** An Information Technology Overview has been attached hereto and has been made a part of this Resolution as Exhibit ‘B’, and City Resolution 119-17 has been attached hereto and has been made a part of this Resolution as Exhibit ‘C’ for reference.

**SECTION 5.** This Resolution shall take effect immediately upon approval.

**PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2019.**

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APPROVED:

\_\_\_\_\_  
THOMAS A. MASTERS  
MAYOR

\_\_\_\_\_  
TONYA DAVIS JOHNSON  
CHAIRPERSON

ATTEST:

\_\_\_\_\_  
CLAUDENE L. ANTHONY,  
CERTIFIED MUNICIPAL CLERK  
CITY CLERK

\_\_\_\_\_  
LYNNE L. HUBBARD  
CHAIR PRO TEM

\_\_\_\_\_  
KASHAMBA MILLER-ANDERSON  
COUNCILPERSON

\_\_\_\_\_  
JULIA A. BOTEL  
COUNCILPERSON

\_\_\_\_\_  
TERENCE D. DAVIS  
COUNCILPERSON

MOTIONED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

L. HUBBARD \_\_\_\_\_

K. MILLER-ANDERSON \_\_\_\_\_

T. DAVIS JOHNSON \_\_\_\_\_

J. BOTEL \_\_\_\_\_

T. DAVIS \_\_\_\_\_

REVIEWED AS TO LEGAL SUFFICIENCY

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DAWN S. WYNN, CITY ATTORNEY

DATE: \_\_\_\_\_