

**Plantation City Council/CRA Notice of City Council/CRA  
Meeting Agenda Meeting**

**July 23, 2025**



City of Plantation  
City Council Chambers

**Subject:**

WB No. 042-25 Dell Personal Computers

**Summary:**

Request for authorization and approval of the following:

- Authorization and approval to issue a purchase order and process payment(s) to Tyler Communications Inc. for the "Supply and Delivery of Dell Personal Computers" in accordance with WB No. 042-25 for an amount not to exceed \$81,940.00 (\$75,625.00 for proposed equipment + \$6,315.00 Shipping and Handling).

**Procurement:**

Pursuant to City Code Sec. 2-226(b) the Procurement Department secured informal competitive bids for the above-mentioned services. On June 13, 2025, five (5) competitive bids were received and one (1) non-responsive bid. This solicitation was advertised/posted on the Demand Star website for twelve (12) calendar days, broadcasted to 542 vendors, and had 50 Planholders. A copy of the four (4) competitive bids are attached for your review.

The numerical results are as follows:

Vendor	Extended Cost	Plantation Local Business Pursuant to Section 2-227 of City's Code
Tyler Communications Inc.	\$81,940.00	No
GovConnection, Inc.	\$85,898.45	No
Gabima LLC	\$128,094.45	No
Obas Auto Parts Inc.	\$150,297.40	No

Shi International Corp	No Electronic Bid Submission Provided	No
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The Procurement Department staff performed a review of the apparent low bidder (Tyler Communications Inc.) to ascertain submittal responsiveness. After careful consideration of all the information provided by the bidder, the Procurement Department staff concluded Tyler Communications Inc. (apparent low bidder) submitted the lowest, responsive bid submittal.

The IT Department staff performed a review of the lowest responsive bid(der) to ascertain if they were responsible. After careful consideration of all the information provided, the IT Department staff has concluded that Tyler Communications Inc. has submitted the lowest responsible bid.

Based on the foregoing information, the IT and Procurement Department requests authorization and approval of the following:

- Authorization and approval to issue a purchase order and process payment(s) to Tyler Communications Inc. for the "Supply and Delivery of Dell Personal Computers" in accordance with WB No. 042-25 for an amount not to exceed \$81,940.00 (\$75,625.00 for proposed equipment + \$6,315.00 Shipping and Handling).

#### **Background:**

#### **Strategic Priorities: Quality Customer Care, Quality of Life, Sustainability**

The City relies on the consistent performance and reliability of its desktop computers to carry out daily operations across multiple departments. The PCs being requested are intended to replace aging equipment that has exceeded its recommended life cycle. Upgrading to modern PCs will improve system performance, reduce downtime, and enhance the City's overall cybersecurity posture. These replacements will also ensure compatibility with current software platforms and contribute to a more efficient work environment.

This item is now ready for City Council consideration.

#### **Funding:**

001-2300-513-5201

#### **Amount:**

Not to exceed \$81,940.00 (\$75,625.00 for proposed equipment + \$6,315.00 Shipping and Handling).

#### **Finance Director/Budget Manager Recommendation:**

The Information Technology Department has a total of \$90,000 available in the FY2025 budget for the supply and delivery of Dell computers.

**Prepared By:**

Asha Edwards

**ATTACHMENTS:**

[WB 042-25 Dell Personal Computers bid document](#)

[Obas Auto Parts Bid](#)

[GovConnection Bid](#)

[Gabima LLC Bid](#)

[Tyler Communications Bid.PDF](#)