RESOLUTION	NO.	

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING AN EMERGENCY PROCUREMENT DATED APRIL 24, 2019 AND SIGNED BY THE CITY MANAGER ON MAY 8, 2019, AS PROVIDED FOR UNDER SECTION 2-797(2) OF THE CODE OF ORDINANCES, IN AN AMOUNT NOT TO EXCEED \$84,852.32 FOR THE REPLACEMENT OF TWO STORAGE AREA NETWORK ARRAYS (SAN) WITH ONE NEW SAN WITH GREATER CAPACITY FROM GOVCONNECTION. INC., D/B/A CONNECTION; AUTHORIZING NECESSARY BUDGET ADJUSTMENTS: AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City currently uses two Storage Network Arrays, and a critical hardware upgrade was programmed to occur in FY 19-20. However, due to recent generator issues, and the approach of hurricane season, it is imperative to ensure that the City's data is protected, and staff strongly recommends the purchase of new, upgraded equipment as soon as possible; and

WHEREAS, Staff researched equipment and obtained price quotes from three vendors, and determined that the quote provided by Connection is the lowest price to meet the City's needs; and

WHEREAS, the City Manager acted without delay, using emergency powers authorized under Section 2-797(2) of the City's Code of Ordinances, to authorize and procure the necessary equipment from Connnection to protect public safety and welfare through protection of crucial data; and

WHEREAS, Section 2-797(2) of the City's Code of Ordinances requires the City Commission to ratify such an emergency purchase at its next scheduled meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the attached emergency task order dated April 24, 2019, signed by the City Manager on May 8, 2019, pursuant to section 2-797(2) of the Code of Ordinances, to procure a Storage Area Network Array, as described in the attached price quote from GovConnection, Inc., d/b/a Connection, in an amount not to exceed \$84,852.32 is hereby ratified.

Section 2: That funding for this purchase shall come from Fund 101 Infrastructure Surtax Reserves.

Section 3: That the City Manager is authorized to execute any necessary documents upon consent of the City Attorney.

Section $\frac{4}{2}$ : That this Resolution shall go into eff	ect
immediately upon its passage and adoption and authentication	by
the signature of the Presiding Officer and the Clerk of	the
Commission.	
Passed and adopted by the City Commission at a meeting h	eld
this, 2019.	
Authenticated by the Presiding Officer and Clerk of	the
Commission onday of, 2019.	
Filed with the Clerk on, 2019.	
Mayor Teri Johnston	
Vice Mayor Sam Kaufman	
Commissioner Gregory Davila	
Commissioner Mary Lou Hoover	
Commissioner Clayton Lopez	
Commissioner Billy Wardlow	
Commissioner Jimmy Weekley	
TERI JOHNSTON, MAYOR ATTEST:	_
CHERYL SMITH, CITY CLERK	