

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA PURSUANT TO SECTION 2-797(4)b. OF THE CODE OF ORDINANCES OF THE CITY OF KEY WEST, FLORIDA APPROVING A FIVE (5) YEAR ENTERPRISE AGREEMENT WITH CISCO SYSTEMS FROM SOFTWARE HOUSE INTERNATIONAL (SHI), AS ATTACHED HERETO AND MADE A PART HEREOF, TO PURCHASE SOFTWARE LICENSING AND SUPPORT IN THE TOTAL AMOUNT OF \$120,134.50, TO BE PAID IN ANNUAL INSTALLMENTS OF \$24,026.90 OVER A FIVE (5) YEAR PERIOD UNTIL 2030; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY RELATED DOCUMENTS AND BUDGET TRANSFERS/ADJUSTMENTS, UPON CONSENT OF THE CITY ATTORNEY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Sec. 282.3185 Florida Statutes, the City of Key West is required to adhere to the cybersecurity standards consistent with the National Institute of Standards and Technology Framework (NIST). Historically, the City has utilized Cisco software to meet these compliance obligations; and

WHEREAS, in response to rising costs, constrained municipal budgets and the possibility of tax reductions, the City has negotiated a five (5) year Enterprise Agreement with Cisco Systems through Software House International (SHI) to ensure consistent pricing for sixty (60) months, protecting both the City and its taxpayers from potential cost increases throughout the duration of the agreement; and

WHEREAS, the total cost of the five (5) year agreement is \$120,134.50 to be purchased using NASPO Contract #43220000-NASPO-19-ACS and paid in annual installments in the amount of \$24,026.90 over the five (5) year period until 2030; and

WHEREAS, funds are available in the City's FY 2025-26 budget with an appropriation of \$24,026.90 in Account #001-1303.513-5400 for "Year 1" of the Cisco Enterprise Agreement; and

WHEREAS, pursuant to Section 2-797(3) and (4)b. of the City's Code of Ordinances, the City Manager has determined the purchase of software licensing and support utilizing the five (5) year Cisco Enterprise Agreement from Software House International (SHI), as described in the attached price quote, is in the best interest of the City; and

WHEREAS, staff recommends the Mayor and City Commission approve and authorize the City Manager to execute the five (5) year Enterprise Agreement with Cisco Systems through SHI to purchase software licensing and support in the total amount of \$120,134.50;

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

Section 1: That, pursuant to Sections 2-797(3) and 2-797(4)b. of the Code of Ordinances of the City of Key West, Florida, the City Commission hereby finds it in the best interest of the City

to approve the five (5) year Cisco Enterprise Agreement, as attached hereto and made a part hereof, to purchase software licensing and support through SHI in the total amount of \$120,134.50 using NASPO Contract #43220000-NASPO-19-ACS, to be paid annually in the amount of \$24,026.90 until 2030.

Section 2: That funds are budgeted and available in the amount of \$24,026.90 in the City's 2025-2026 budget in Account 001-1303-513-5400 for Year 1 of the five (5) year Enterprise Agreement.

Section 3: That the City Manager is hereby authorized to execute any necessary related documents, budget transfers and/or adjustments related to this purchase, upon consent of the City Attorney.

Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

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Passed and adopted by the City Commission at a meeting held
this _____ day of _____, 2026.

Authenticated by the Presiding Officer and Clerk of the
Commission on the _____ day of _____, 2026.

Filed with the Clerk on _____, 2026.

Mayor Danise Henriquez	_____
Vice Mayor Donald "Donie" Lee	_____
Commissioner Lissette Carey	_____
Commissioner Aaron Castllo	_____
Commissioner Monica Haskell	_____
Commissioner Sam Kaufman	_____
Commissioner Greg Veliz	_____

DANISE HENRIQUEZ, MAYOR

ATTEST:

KERI O'BRIEN, CITY CLERK