

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING PURSUANT TO SECTIONS 2-797(4) (b) OF THE CODE OF ORDINANCES THE PURCHASE OF CISCO DATA CENTER SWITCH EQUIPMENT AND RELATED PRODUCTS AND SERVICE FROM CDW-GOVERNMENT (CDW-G), PURSUANT TO GOVERNMENT CONTRACT (NASPO VALUE POINT 43220000-NASPO-19-ACS AND PARTICIPATING ADDENDUM, STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES), PURSUANT TO SECTION 2-797(3) AND 2-797(4) OF THE CODE OF ORDINANCES IN AN AMOUNT NOT TO EXCEED \$118,451.64; AUTHORIZING ANY NECESSARY BUDGET TRANSFERS OR ADJUSTMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, City staff recommends the purchase of certain CISCO Brand equipment and installation/support services from CDW-G, Inc., to replace equipment that has reached its end-of-useful-life, pursuant to government contract, pursuant to section 2-797(3) of the Code of Ordinances; and

WHEREAS, the City Manager has determined that the procurement of Cisco Equipment, as described in the attached price quote, is in the best interests of the City pursuant to section 2-797(4) (b) of the Code of Ordinances; and

WHEREAS, as part of the American Rescue Plan Act (ARPA), the City received funding through the Florida Division of Emergency Management (Resolution 21-191, Agreement No. Y5151) for financial assistance supporting critical infrastructure, including this Cisco Data Center equipment; and

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

Section 1: That the purchase of new Cisco Data Center Equipment with related products and service from CDW-G, in an amount not to exceed \$118,451.64 is hereby approved, pursuant to section 2-797(3) and 2-797(4) of the Code of Ordinances.

Section 2: It is anticipated that the cost of this purchase will be covered by ARPA infrastructure grant funding, if approved. The purchase will be made pursuant to government contract, and paid from budget account number 001-1303-513-6400, and any necessary budget transfers and amendments are hereby authorized.

Section 3: That the City Manager is authorized to execute any necessary documents 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.

Passed and adopted by the City Commission at a meeting held this _____ day of _____, 2023.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2023.

Filed with the Clerk on _____, 2023.

Mayor Teri Johnston	_____
Vice Mayor Sam Kaufman	_____
Commissioner Lissette Carey	_____
Commissioner Mary Lou Hoover	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

TERI JOHNSTON, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK