

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 CONNECTIVITY EQUIPMENT AND RELATED PRODUCTS FROM CDW-GOVERNMENT (CDW-G) FOR GLYNN ARCHER CITY HALL, IN AN AMOUNT NOT TO EXCEED \$119,798.38; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, City staff obtained price quotes from four vendors, and the price quote from CDW-G, was the lowest responsive proposal; and

WHEREAS, the City Manager has determined that the purchase of Cisco Data Center Connectivity 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

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

Section 1: That the purchase of Cisco data center connectivity equipment and related products from CDW-G, in an amount not to exceed \$119,798.38 is hereby approved, pursuant to section 2-797(4) of the Code of Ordinances.

Section 2: That funding for this purchase is budgeted in FY 15-16 code 303-1900-519-6200.

Section 3: 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 _____, 2016.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2016.

Filed with the Clerk on _____, 2016.

Mayor Craig Cates	_____
Vice Mayor Clayton Lopez	_____
Commissioner Sam Kaufman	_____
Commissioner Richard Payne	_____
Commissioner Margaret Romero	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

CRAIG CATES, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK