

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, PURSUANT TO SECTION 2-797(3) AND (4) (b) OF THE CITY'S CODE OF ORDINANCES, AUTHORIZING THE PURCHASE OF TWO (2) CISCO CATALYST 9500 NETWORK SWITCHES(\$29,830.00), TWO (2) CISCO EXTENDED SERVICE AGREEMENTS(\$8,946.00), TWO (2) CISCO NETWORK ARCHITECTURE ADVANTAGE LICENSES(\$9,524.00), TWO (2) CISCO POWER SUPPLIES(\$3,018.36), AND FIVE (5) PROLINE 25GBASE-SR SFP TRANSCEIVERS(\$745.00), FROM CDW-G IN A TOTAL AMOUNT NOT TO EXCEED \$52,063.36 UTILIZING THE SOURCEWELL 121923-CDWG CONTRACT; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS, BUDGET TRANSFERS OR ADJUSTMENTS UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Section 2-797(3) of the Code of Ordinances authorizes purchases pursuant to government contract and purchases under government purchasing cooperative programs; and

WHEREAS, Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to its members and the City of Key West is a member of Sourcewell, ID# 58115; and

WHEREAS, staff finds CDW-G, a distributor for Cisco, Inc., has provided a reasonable and responsive price quote; and

WHEREAS, pursuant to Section 2-797(4)(b) of the City's Code of Ordinances, the City Manager has determined that the purchase of Cisco Catalyst Network Switches from MRA International, as described in the attached price quote, is in the best interests of the City; and

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

Section 1: That the Commission hereby authorizes the purchase of two (2) Cisco Catalyst 9500 Network Switches (\$29,830.00), two (2) Cisco Extended Service Agreements (\$8,946.00), two (2) Cisco Network Architecture Advantage licenses (\$9,524.00), two (2) Cisco Power supplies (\$3,018.36) and five (5) Proline 25Gbase-SR SFP Transceivers (\$745.00) from CDW-G in a total amount not to exceed \$52,063.36 to be funded from IT Account #101-1303-513-6400, *Infrastructure Surtax Machinery & Equipment*. utilizing the Sourcewell contract #121923-CDW, pursuant to Section 2-797(3) and in the best interests of the City pursuant to Section 2-797(4)(b) of the City's Code of Ordinances.

Section 2: That the Commission hereby authorizes the City Manager to execute any necessary documents, budget transfers or adjustments, upon consent of the City Attorney.

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 _____, 2025.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2025.

Filed with the Clerk on _____, 2025.

Mayor Danise Henriquez	_____
Vice Mayor Lissette Carey	_____
Commissioner Aaron Castillo	_____
Commissioner Monica Haskell	_____
Commissioner Mary Lou Hoover	_____
Commissioner Sam Kaufman	_____
Commissioner Donald "Donie" Lee	_____

Danise Henriquez, MAYOR

ATTEST:

Keri O'Brien, City Clerk