

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, ACCEPTING A FLORIDA DEPARTMENT OF HEALTH (FDOH) EMERGENCY MEDICAL SERVICES DATA COLLECTION GRANT IN THE AMOUNT OF \$23,960.00 THROUGH THE OVERDOSE PREVENTION IN STATES (OPIS) COOPERATIVE AGREEMENT APPROVED BY THE BUREAU OF EMERGENCY MEDICAL OVERSIGHT (BEMO) FOR THE PROCUREMENT OF COMPUTERS WITH PROPRIETARY SOFTWARE AND ACCESSORIES ON A REIMBURSEMENT BASIS; AUTHORIZING THE PROCUREMENT OF FIVE (5) PANASONIC CF-20GX-01VM LAPTOP COMPUTERS WITH PROPRIETARY SOFTWARE ACCESSORIES, EXTENDED WARRANTY AND WIRELESS PLANS FROM INTERMEDIX WITH SAID GRANT FUNDS ON A SOLE-SOURCE BASIS PURSUANT TO SECTION 2-797(1) IN ACCORDANCE WITH SECTION 2-844, BRAND-NAME SPECIFICATIONS, OF THE CODE OF ORDINANCES; AUTHORIZING NECESSARY BUDGET TRANSFERS; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Key West Fire Department faces challenges related to capturing and reporting EMS data, and the acquisition of computer equipment with proprietary Intermedix software through an FDOH cost-reimbursement grant will enhance operations and expedite compliance; and

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Key West, Florida:

Section 1: That the attached FDOH Emergency Medical Services Data Collection Grant in the amount of \$23,960.00 through the Overdose Prevention in States (OPIS) Cooperative Agreement approved by the Bureau of Emergency Medical Oversight (BEMO) is hereby approved and accepted, to fund on a reimbursement basis the procurement of five computers with proprietary software and accessories.

Section 2: That the purchase of five (5) Panasonic CF-20GX-01VM laptop computers with proprietary Intermedix software, accessories and wireless plan from Intermedix in an amount not to exceed \$23,960.00 is hereby approved, along with a City share of \$4,812.50, specifically for the warranty plan, pursuant to Section 2-797(1), in accordance with Section 2-844, of the Code of Ordinances.

Section 3.: Grant revenue in the amount of \$23,960.00 will be budgeted in Infrastructure Surtax/Revenue/Other State Grants Account No. 101-0000-334-9000, expenses in the amount of \$28,772.50 will be budgeted in Infrastructure Surtax/Fire Department/Machinery & Equipment Account No. 101-2201-521-6400, and any necessary budget transfers are approved.

Section 4: That the City Manager is authorized to execute any necessary documents.

Section 5: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signatures of the presiding officer and Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this _____ day of _____, 2019.

Authenticated by the presiding officer and Clerk of the Commission on _____, 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