

RESOLUTION No.16-180

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY CODE OF ORDINANCES, APPROVING THE PURCHASE OF CISCO NETWORK EQUIPMENT FOR THE POLICE DEPARTMENT EXPANSION FROM UNITED DATA TECHNOLOGIES, VIA THE STATE OF FLORIDA CONTRACT NO. 43220000-WSCA-14-ACS WITH CISCO SYSTEMS, INC. IN AN AMOUNT NOT TO EXCEED \$66,235.25; AUTHORIZING THE CITY MANAGER TO EXECUTE CONTRACTUAL DOCUMENTS AND EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the “City”) is expanding its Police Headquarters and Public Works facility located at 6100 NE 99th Avenue; and

WHEREAS, in order to properly prepare the Project for work stations and over 150 new data connections for such equipment as, without limitation, computer, printers, phones, and security cameras, in the Project, the Information Technology Department has recommended the City purchase certain Cisco network equipment; and

WHEREAS, the Cisco network equipment is compatible with the City’s current network infrastructure; and

WHEREAS, section 2-322 of the City Code of Ordinances provides that the City may enter into contracts competitively entered into by other governmental entities; and

WHEREAS, United Data Technologies (“UDT”) is a vendor participating in State of Florida Contract No. 43220000-WSCA-14-ACS with Cisco Systems, and UDT has provided terms for the purchase of certain “Cisco Network Equipment,” as specified in the quote attached hereto as Exhibit “A” (the “Quote”), which is incorporated herein and made a part hereof by this reference; and

WHEREAS, staff has recommended the City Council purchase the Cisco Network Equipment from UDT in accordance with the Quote in the amount of \$66,235.25, which has been competitively bid and is competitive even as compared to other providers selling via the State Contract, with funds payable from account #001.60005.500620.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval. Pursuant to section 2-322 of the City Code of Ordinances, the procurement of the Cisco Network Equipment from UDT, via State of Florida Contract No. 43220000-WSCA-14-ACS with Cisco Systems, in accordance with its quote in Exhibit "A", in an amount not to exceed **\$66,235.25**, is hereby approved.

Section 3. Authorization. The City Manager is hereby authorized to enter into an agreement and other contractual documents, subject to approval as to form and legal sufficiency by the City Attorney, as may be necessary to procure the Cisco Network Equipment, and to expend funds in furtherance hereof.

Section 4. Implementation. The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Rodriguez who moved its adoption. The motion was seconded by Councilmember Ruiz and upon being put to a vote, the vote was as follows:

Mayor Luigi Boria	Yes
Vice Mayor Christi Fraga	Yes
Councilman Pete Cabrera	Yes
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Sandra Ruiz	Yes

PASSED AND ADOPTED this 14 day of September, 2016.



LUIGI BORIA, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



WEISS, SEROTA, HELFMAN, COLE & BIERMANN, P.L.
CITY ATTORNEY