

**RESOLUTION No.17-132**

**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 SUBSTATION FROM PC SOLUTIONS & INTEGRATION, INC., VIA THE STATE OF FLORIDA CONTRACT NO. 43220000-WSCA-14-ACS WITH CISCO SYSTEMS, INC. IN AN AMOUNT NOT TO EXCEED \$34,278.00; 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 building a new Police Substation located at 3719 NW 97th Ave; 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**, PCS ("PC SOLUTIONS & INTERGRATION, INC.") is a vendor participating in State of Florida Contract No. 43220000-WSCA-14-ACS with Cisco Systems, and PC SOLUTIONS & INTERGRATION, INC. 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 PC SOLUTIONS & INTERGRATION, INC. in accordance with the Quote in the amount of \$34,278.00, 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 PC SOLUTIONS & INTERGRATION, INC., 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 **\$34,278.00**, 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 Mariaca and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 9 day of August, 2017.

  
\_\_\_\_\_  
JUAN CARLOS BERMUDEZ, 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 & BIERMAN, P.L.  
CITY ATTORNEY

# EXHIBIT “A”



PC Solutions & Integration, Inc

4937 SW 75 Ave, Miami, FL 33155  
Ph:305-667-0633 Fax:305-667-0618

<b>Sales Quote</b>	
<b>Q48533</b>	6/9/17
<b>Sales Rep</b>	
JCONTE	

Quote Prepared For

**Miguel Urrutia**

**Customer**

City of Doral  
8401 NW 53rd Terrace  
Doral, FL 33166  
T (305) 593-6725 ext. 1704  
Miguel.Urrutia@cityofdoral.com  
www.cityofdoral.com

**Ship To**

City of Doral  
8401 NW 53rd Terrace  
Doral, FL 33166  
T (305) 593-6725 ext. 1704  
Miguel.Urrutia@cityofdoral.com  
www.cityofdoral.com

Line#	Part Number	Description	Qty	Unit Price	Extended Price
1					
2		<b>CISCO SWITCHES &amp; SUPPORT</b>			
3	Cisco	CISCO HARDWARE, SOFTWARE, & SUPPORT SEE ATTACHED BILL OF MATERIALS	1	\$34278.00	\$34278.00
4					
5					
6		<b>QUOTE BY JIM CONTE, 813-703-8258 JCONTE@PCSUSA.NET</b>			
7		<b>FREE GROUND SHIPPING</b>			
8		<b>CISCO STATE OF FLORIDA CONTRACT NASPO;NVP #AR233 (14-19) PARTICIPATING ADDENDUM FOR FL #43220000-WSCA-14-ACS CONTRACT START DATE: 9/17/2014 CONTRACT END DATE: 5/31/2019</b>			

<b>SubTotal</b>	<b>Tax</b>	<b>Ground Shipping</b>	<b>Total</b>
<b>\$34,278.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,278.00</b>

Terms & Conditions

It is understood that PC Solutions & Integration, Inc. will retain title to all items stated above until the total purchase price of this order is paid. Failure by customer to pay for this order in full under the terms shown on this document shall give PC Solutions & Integration, Inc. the right to repossess the items stated above, with or without notice, and without liability to customer. If payment is not recieved when due, customer agrees to pay interest at the rate of 1.5% per month. If collection becomes necessary on this purchase, then customer agrees to pay all costs of collections, including but not limited to, reasonable attorney's fees and court costs. Customer further agrees that any and all legal matters related to this order are governed by the laws of the State of Florida, County of Miami-Dade. No warranty is made by PC Solutions & Integration, Inc. for any of the items stated above, and there is no warranty of merchantability or fitness for any particular purpose. PC Solutions & Integration, Inc. is not liable/nor responsible under any circumstances for data. Quote price may change without notice.

**ANY PRICING INFORMATION INCLUDED HEREIN IS FOR QUOTATION PURPOSES ONLY AND ALL PRODUCTS ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER.**

**\*\*\*REBATES AND SPECIAL PRICING ARE NOT VALID ON BACK ORDERS IF PROMOTION EXPIRES BEFORE PRODUCT IS AVAILABLE.\*\*\***

Estimate ID: DZ72497156WI  
 Estimate Name: City of Doral Miguel 6.6.17 Estimate\_DZ72497156WI  
 Created On: 6 Jun 2017  
 Created by: jcont@pcsusa.net  
 Last Update On: 9 Jun 2017



Number	Item Name	Description	Duration	Item	Quantity	ListPrice	Unit	Price
		<b>Products</b>						
1.0	WS-C3850-12X48U-S	Cisco Catalyst 3850 48 Port (12 mGig+36 Gig) UPoE IP Base	N/A	No	3	15,300.00	\$7,346.00	\$22,032.00
1.1	PWR-C1-BLANK	Config 1 Power Supply Blank	N/A	Yes	3	0.00	\$0.00	\$0.00
1.2	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	N/A	Yes	3	0.00	\$0.00	\$0.00
1.3	C3850-NM-BLANK	Cisco Catalyst 3850 Network Module Blank	N/A	Yes	3	0.00	\$0.00	\$0.00
1.4	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	N/A	Yes	3	0.00	\$0.00	\$0.00
1.5	STACK-T1-50CM	50CM Type 1 Stacking Cable	N/A	Yes	3	0.00	\$0.00	\$0.00
1.6	S3850UK9-37E	CAT3850 Universal k9 image	N/A	Yes	3	0.00	\$0.00	\$0.00
1.7	CAB-TA-NA	North America AC Type A Power Cable	N/A	No	3	0.00	\$0.00	\$0.00
2.0	L-C3850-RTU=	Electronic SW License for C3850 Switches	N/A	No	1	0.00	\$0.00	\$0.00
2.1	L-C3850-24-S-E	C3850-24 IP Base to IP Services Electronic RTU License	N/A	No	3	5,000.00	\$3,010.00	\$9,000.00
3.0	STACK-T1-50CM=	50CM Type 1 Stacking Cable	N/A	No	1	100.00	\$61.00	\$60.00
4.0	C3850-NM-4-1G=	Cisco Catalyst 3850 4 x 1GE Network Module	N/A	No	3	500.00	\$300.00	\$900.00
							<b>Products SubTotal</b>	<b>\$31,992.00</b>
		<b>SmartNet</b>						
1.0.1	CON-SNT-WSC385US	SNTC-8X5XNBD Cisco Catalyst 3850 48 Port (12 mGig+36	month(s)	No	3	964.00	\$762.00	\$2,286.00
							<b>Services SubTotal</b>	<b>\$2,286.00</b>
							<b>Grand Total</b>	<b>\$34,278.00</b>