

RESOLUTION No.15-212

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A RENEWAL OF THE AGREEMENT WITH CISCO SYSTEMS, INC. FOR EQUIPMENT AND SUPPORT SERVICES FOR THE CITY'S NETWORKING EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$43,000.00; AUTHORIZING THE CITY MANAGER TO EXECUTE CONTRACTUAL DOCUMENTS, SUBJECT TO APPROVAL BY THE CITY ATTORNEY AS TO FORM AND LEGAL SUFFICIENCY, AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on November 13, 2013, the City Council for the City of Doral (the "City") approved via Resolution 13-121 an agreement with Cisco Systems, Inc. for SmartNet Services to provide redundancy and high availability for the infrastructure and appliances required for the City's network communications and computing services (the "Agreement"); and

WHEREAS, the City's information system continues to be operated on a Cisco's networking platform; and

WHEREAS, as part of the City's best practices, the Information Technology Department has inventoried all networking equipment across City facilities and the NAP for the purposes of needed service and support; and

WHEREAS, staff has recommended a renewal of the Agreement with Cisco Systems, Inc. to provide continued equipment and support services for the City's networking equipment in an amount not to exceed \$43,000.00 for fiscal year 2015-2016, in accordance with the quote, attached hereto as Exhibit "A", which is incorporated herein and made a part hereof by this reference.

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. The Agreement with Cisco Systems, Inc. for equipment and support services for the City's networking equipment across all City facilities and the NAP, in accordance with the quote found in Exhibit "A" and in an amount not to exceed \$43,000.00, for fiscal year 2015-2016 is hereby approved.

Section 3. Authorization. The City Manager is hereby authorized to execute such agreements and other contractual documents, subject to approval by the City Attorney as to form and legal sufficiency, as may be necessary to consummate the procurement of the good and services contemplated herein. The City Manager is authorized to expend funds from the City's contingent reserves 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 Vice Mayor Fraga who moved its adoption. The motion was seconded by Councilmember Cabrera 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 4 day of November, 2015.



LUIGI BORIA, MAYOR

ATTEST:



CONNIE DIAZ, CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY FOR THE SOLE USE
OF THE CITY OF DORAL



WEISS, SEROTA, HELFMAN, COLE, & BIERMAN, PL
CITY ATTORNEY

EXHIBIT “A”



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GNLM015	9082236	10/15/2015

BILL TO:
 CITY OF DORAL
 8401 NW 53RD TERRACE

SHIP TO:
 CITY OF DORAL
 Attention To: INFORMATION
 TECHNOLOGY
 8401 NW 53RD TERRACE

Accounts Payable
 DORAL , FL 33166

DORAL , FL 33166-7710
 Contact: MIGUEL
 URRUTIA 305.593.6725

Customer Phone #

Customer P.O. # SMARTNET RENEWAL
 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SERGIO AGUIRRE 866.229.6699		ELECTRONIC DISTRIBUTION	Net 30 Days-Govt State/Local	858012913723C5
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1504550	CISCO SMARTNET 8X5XNBD Mfg#: CON-SNT-1-50K Contract: National IPA Technology Solutions 130733 Electronic distribution - NO MEDIA	42,558.00	42,558.00
			SUBTOTAL	42,558.00
			FREIGHT	0.00
			TAX	0.00

US Currency

TOTAL 42,558.00

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.8291

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515