

**RESOLUTION No.17-131**

**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 TWENTY-FIVE (25) CISCO MERAKI NETWORK EQUIPMENT ACCESS POINTS 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 \$23,361.25; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral (the “City”) desires to upgrade and replace the end-of-life and no longer supported wireless, and outdated technology equipment from Cisco at City Hall and enhance security, mobility and speed connections to City of Doral wireless internal infrastructure and Guest Wi-Fi.

**WHEREAS**, in order to properly prepare the replacement of twenty-five (25) new wireless access point connections for such equipment as, without limitation, computers, city personnel internal access and internet, and guest access to the internet, the Information Technology Department has recommended the City purchase certain Cisco Meraki network equipment; and

**WHEREAS**, the Cisco Meraki 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 Meraki Network Equipment,” as

specified in the quotes 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 \$23,361.25, which has been competitively bid and is competitive even as compared to other providers selling via the State Contract, with funds payable from account #001.60005.500640.

**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 **\$23,361.25**, 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 Meraki 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.

  
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JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:

  
\_\_\_\_\_  
CONNIE DIAZ, CMC  
CITY CLERK

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

  
\_\_\_\_\_  
WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.  
CITY ATTORNEY