RESOLUTION No.17-133

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 SMARTNET SUPPORT 3 YEAR RENEWAL FOR ALL CITYWIDE NETWORK EQUIPMENT FROM PC SOLUTIONS & INTERGRATION, INC., VIA THE STATE OF FLORIDA CONTRACT NO. 43220000-WSCA-14-ACS WITH CISCO SYSTEMS, INC. IN AN AMOUNT NOT TO EXCEED \$109,997.90 (\$54,998.95 PER YEAR FOR 2 YEARS); 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, in order to have continuous support for our critical network devices citywide, the Information Technology Department has recommended the City purchase Cisco SMARTNet support renewal for three (3) years; and

WHEREAS, the Cisco SMARTNet support 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, PC Solutions & Intergration, Inc. ("PCS") is a vendor participating in Cisco State of Flordia Contract NASPO; NVP #AR233 (14-19) Participating addendum for FL #4322000-WSCA-14ACS, and PCS has provided terms for the purchase of certain "Cisco Network Support," 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 SMARTNet hardware and software maintenance support three (3) year renewal from

PCS in accordance with the Quote in the amount of \$109,997.90 (into two payments. Payment 1 of 2 \$54,998.95 will be dispersed FY17 and payment 2 of 2 \$54,998.95 in FY18), 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:

<u>Section 1.</u> 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 purchase the Cisco Network SMARTNet hardware and software maintenance support three (3) year renewal from PCS in accordance with the Quote in the amount of \$109,997.90 (into two payments. Payment 1 of 2 \$54,998.95 will be dispersed FY17 and payment 2 of 2 \$54,998.95 in FY18), via State of Florida Contract No. 43220000-WSCA-14-ACS with Cisco Systems, is hereby approved.

<u>Section 3.</u> 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.

<u>Section 5.</u> <u>Effective Date.</u> This Resolution shall take effect immediately upon adoption.

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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 SUFFIENCY
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

Customer

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

Sales Quote				
Q48976	7/26/17			
Sales Rep				
BGERVAIS				

Quote Prepared For

Miguel Urrutia

Ship To

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

Description	Qty	Unit Price	Extended Price
CISCO SMARTNET A			
CISCO SMARTNET RENEWAL 36 MONTHS COTERM	1	\$54998.95	\$54998.95
PCS APPROVED PAYMENT BREAKDOWN: PAYMENT 1: \$54998.95. DUE IN AUGUST OF 2017 AND PAYMENT 2: \$54998.95 DUE IN OCTOBER OF 2017.			
QUOTE BY JIM CONTE, 813-703-8258 JCONTE@PCSUSA.NET			
CISCO STATE OF FLORIDA CONTRACT NASPO; NVP #AR233 0.0001 \$0.00 (14-19) PARTICIPATING ADDENDUM FOR FL #43220000-WSCA-14-ACS CONTRACT START DATE: 9/17/2014 CONTRACT END DATE: 5/31/2019			
	CISCO SMARTNET A CISCO SMARTNET RENEWAL 36 MONTHS COTERM PCS APPROVED PAYMENT BREAKDOWN: PAYMENT 1: \$54998.95. DUE IN AUGUST OF 2017 AND PAYMENT 2: \$54998.95 DUE IN OCTOBER OF 2017. QUOTE BY JIM CONTE, 813-703-8258 JCONTE@PCSUSA.NET CISCO STATE OF FLORIDA CONTRACT NASPO;NVP #AR233 0.0001 \$0.00 (14-19) PARTICIPATING ADDENDUM FOR FL #43220000-WSCA-14-ACS CONTRACT START DATE: 9/17/2014	CISCO SMARTNET A CISCO SMARTNET RENEWAL 36 MONTHS COTERM 1 PCS APPROVED PAYMENT BREAKDOWN: PAYMENT 1: \$54998.95. DUE IN AUGUST OF 2017 AND PAYMENT 2: \$54998.95 DUE IN OCTOBER OF 2017. QUOTE BY JIM CONTE, 813-703-8258 JCONTE@PCSUSA.NET CISCO STATE OF FLORIDA CONTRACT NASPO;NVP #AR233 0.0001 \$0.00 (14-19) PARTICIPATING ADDENDUM FOR FL #43220000-WSCA-14-ACS CONTRACT START DATE: 9/17/2014	CISCO SMARTNET A CISCO SMARTNET RENEWAL 36 MONTHS COTERM 1 \$54998.95 PCS APPROVED PAYMENT BREAKDOWN: PAYMENT 1: \$54998.95. DUE IN AUGUST OF 2017 AND PAYMENT 2: \$54998.95 DUE IN OCTOBER OF 2017. QUOTE BY JIM CONTE, 813-703-8258 JCONTE@PCSUSA.NET CISCO STATE OF FLORIDA CONTRACT NASPO;NVP #AR233 0.0001 \$0.00 (14-19) PARTICIPATING ADDENDUM FOR FL #43220000-WSCA-14-ACS CONTRACT START DATE: 9/17/2014

SubTotal	Tax	Ground Shipping	Total
\$54,998.95	\$0.00		\$54,998.95

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.