RESOLUTION	NO.	

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, APPROVING THE PURCHASE OF CISCO NETWORK SERVER FROM CDW GOVERNMENT LLC, PURSUANT TO CONTRACT 2021-060-DF, IN THE TOTAL AMOUNT OF \$209,947.50

WHEREAS, the City utilizes various Cisco Networking Equipment (Cisco) products in information technology infrastructure; and

WHEREAS, on July 26, 2021, the City was awarded \$246,836 in grant funding by the U.S. Department of Homeland Security through the Urban Area Security Initiative (UASI) Grant Program, which is set to expire on February 28, 2023; and

WHEREAS, on December 8, 2021, the Mayor and City Commission adopted Resolution No. 2021-31938 accepting the recommendation of the City Manager pursuant to ITB 2021-060-DF to establish a pool of Cisco Gold Certified partners to expedite the selection of vendors for future projects and to approve the initial pool of qualified suppliers; and

WHEREAS, Resolution No. 2021-31938 also provided that any purchase in excess of \$100,000 pursuant to the ITB shall be subject to prior approval of the City Commission; and

WHEREAS, in December 2022, the Project scope for the UASI grant was modified to include the purchase networking equipment; and

WHEREAS, the Facilities and Fleet Management Department (the "Department") seeks to purchase a Cisco Network Server as part of the grantfunded Project; and

WHEREAS, in accordance with City contract ITB 2021-060-DF, the Department issued Invitation to Quote (ITQ) 2023-040-JH to the prequalified pool of vendors: CDW Government LLC (CDW) and Sentinel Technologies, Inc. (Sentinel); and

WHEREAS, CDW was the sole responsive bidder providing a proposal in the amount of \$209,947.50; and

WHEREAS, the Facilities and Fleet Department has reviewed the prices submitted and determined that such prices are fair and reasonable.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, the Mayor and City Commission of the City of Miami Beach, Florida, approve the purchase of a Cisco Network Server from CDW Government LLC, pursuant to City Contract ITB 2021-060-DF in the total amount of \$209,947.50.

PASSED and ADOPTED this _	day of, 2023.
ATTEST:	
	Dan Gelber, Mayor
Rafael F. Granado, City Clerk	

APPROVED AS TO FORM & LANGUAGE & FOR EXECUTION

City Attorney

1-25-23