

RESOLUTION No. 2009-235-1181

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER IN THE AMOUNT OF EIGHTY-SEVEN THOUSAND, ONE HUNDRED FORTY-SEVEN DOLLARS AND 96/100 CENTS (\$87,147.96) TO AIP US, LLC FOR THE PURCHASE AND DELIVERY OF CISCO NETWORK EQUIPMENT; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Miami Gardens Community Center is in the final stages of construction, and

WHEREAS, in order to ensure that the City is ready for operation when the construction is complete, computer hardware and servers must be purchased, and

WHEREAS, the City's Information Technology Department, has standardized all servers and related materials and equipment for Cisco Network Equipment, and

WHEREAS, Bid #09-10-023 was advertised, and on November 19, 2009 four (4) proposals were publically opened and read, and

WHEREAS, the apparent lowest bidder, AIP US, LLC, located in Annandale, Virginia, is a qualified Cisco distributor, and

WHEREAS, City Staff recommends that the City Council approve the proposal submitted by AIP US, LLC, in the amount of Eighty-Seven Thousand, One Hundred Forty-Seven Dollars and 96/100 Cents (\$87,147.96), for the purchase and delivery of Cisco Network Equipment,

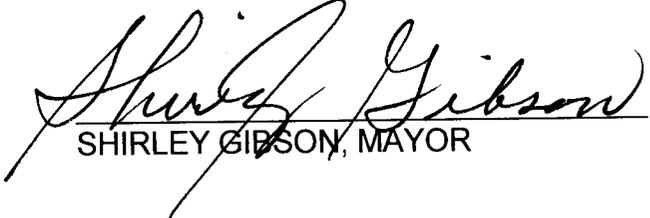
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AS FOLLOWS:

Section 1. ADOPTION OF REPRESENTATIONS: The foregoing Whereas paragraphs are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

Section 2. AUTHORIZATION: The City Council of the City of Miami Gardens hereby authorizes the City Manager to take any and all steps necessary to issue a purchase order to AIP US, LLC in the amount of Eighty-Seven Thousand, One Hundred Forty-Seven Dollars and 96/100 Cents (\$87,147.96) for the purchase of Cisco Network Equipment, which includes the Smartnet Warranty.

Section 3. EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS AT ITS REGULAR MEETING HELD ON DECEMBER 9, 2009.

  
SHIRLEY GIBSON, MAYOR

ATTEST:

  
RONETTA TAYLOR, MMC, CITY CLERK

PREPARED BY: SONJA KNIGHTON DICKENS, ESQ., CITY ATTORNEY

SPONSORED BY: DANNY CREW, CITY MANAGER

MOVED BY: Councilwoman Pritchett  
SECOND BY: Councilman Bratton

Resolution No. 2009-235-1181

**VOTE: 7-0**

Mayor Shirley Gibson	<u>  X  </u> (Yes)	<u>    </u> (No)
Vice Mayor Oliver Gilbert, III	<u>  X  </u> (Yes)	<u>    </u> (No)
Councilman Melvin L. Bratton	<u>  X  </u> (Yes)	<u>    </u> (No)
Councilman Aaron Campbell	<u>  X  </u> (Yes)	<u>    </u> (No)
Councilwoman Barbara Watson	<u>  X  </u> (Yes)	<u>    </u> (No)
Councilwoman Sharon Pritchett	<u>  X  </u> (Yes)	<u>    </u> (No)
Councilman André Williams	<u>  X  </u> (Yes)	<u>    </u> (No)



## City of Miami Gardens Agenda Cover Memo

<b>Council Meeting Date:</b>	December 9, 2009		<b>Item Type:</b> <i>(Enter X in box)</i>	<b>Resolution</b>	<b>Ordinance</b>	<b>Other</b>	
				X			
<b>Fiscal Impact:</b> <i>(Enter X in box)</i>	Yes	No	<b>Ordinance Reading:</b> <i>(Enter X in box)</i>	<b>1<sup>st</sup> Reading</b>		<b>2<sup>nd</sup> Reading</b>	
	X			<b>Public Hearing:</b> <i>(Enter X in box)</i>	Yes	No	Yes
<b>Funding Source:</b>	Capital Projects Funds- Miami Gardens Community Center		<b>Advertising Requirement:</b> <i>(Enter X in box)</i>		<b>Yes</b>		<b>No</b>
						x	
<b>Contract/P.O. Required:</b> <i>(Enter X in box)</i>	Yes	No	<b>RFP/RFQ/Bid #:</b>	ITB#09-10-023			
	X						
<b>Sponsor Name</b>	City Manager, Dr. Danny Crew		<b>Department:</b>	<b>Information Technology</b>			

**Short Title:**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER IN THE AMOUNT OF EIGHTY-SEVEN THOUSAND, ONE HUNDRED FORTY-SEVEN DOLLARS AND 96/100 CENTS (\$87,147.96) TO AIP US, LLC FOR THE PURCHASE AND DELIVERY OF CISCO NETWORK EQUIPMENT; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE**

**Staff Summary:**

The Miami Gardens Community Center is in the final stages of construction. In order to ensure the center is ready for operation when the construction is complete the purchase of the computer hardware and servers and associated systems should be acquired at this time. The City's IT Department has standardized all of the servers and related materials and equipment for Network Infrastructure and Lan/Wan Infrastructure Equipment with Cisco Network Equipment.

Staff prepared specifications for the purchase and delivery of Cisco Network Equipment. The specifications were broadcast as ITB#09-10-023 on November 9, 2009. A broadcast notice was sent to 324 suppliers, twenty-four bid packages were requested. Four proposals were received; three complete proposals and one "no bid" proposal (i.e. company was not able to bid a Cisco system) was received and publicity opened and read on November 19, 2009. A copy of the proposal document and submittals are available at the Assistant to the Mayor and Council's office for review. The apparent low bidder, AIP US, LLC, located in Annandale, Virginia is a qualified Cisco distributor.

**ITEM J-16) CONSENT AGENDA  
RESOLUTION  
P.O. to AIP US, LLC**

**Proposed Action:**

That the City Council authorize the City Manager to issue a purchase order for the purchase and delivery of Cisco Network Equipment to AIPUS LLC, located in Annandale, Virginia in the amount of \$87,147.96 which includes the Smartnet Warranty.

**Attachment:**

Attachment A: Tabulation Sheet

ITB#09-10-023 Purchase & Delivery of Cisco Hardware  
 November 19, 2009 @ 2:00 p.m.  
 Tabulation Sheet

Item No#	AIPUS, LLC, Annandale, VA			CDW Gov, Vernon Hills, IL**			En Pointe Tech.Gardena, CA		
	Qty/	UOM	Ext. Price	Qty/	UOM	Ext. Price	Qty/	UOM	Ext. Price
WS-C3560E-48PD-EF	2	\$10,254.60	\$20,509.20	2	\$10,824.30	\$21,648.60	2	\$11,044.00	\$22,088.00
ASA5540-AIP20-K9	1	\$13,497.30	\$13,497.30	1	\$14,247.15	\$14,247.15	1	\$14,516.90	\$14,516.90
CON-SU2-AS4A20K9	1	\$4,076.80	\$4,076.80	1	\$4,139.00	\$4,139.00	1	\$4,116.40	\$4,116.40
AIR-WLC2106-K9	1	\$1,755.00	\$1,755.00	1	\$1,852.50	\$1,852.50	1	\$1,729.89	\$1,729.89
AIR-LAP1142N-A-K9	1	\$701.46	\$701.46	1	\$740.43	\$740.43	1	\$696.02	\$696.02
WS-C4507R	1	\$5,397.30	\$5,397.30	1	\$5,697.15	\$5,697.15	1	\$5,820.24	\$5,820.24
PWR-C45-4200ACV	1	\$2,157.30	\$2,157.30	1	\$2,277.15	\$2,277.15	1	\$2,321.82	\$2,321.82
PWR-C45-4200ACV/2	1	\$2,157.30	\$2,157.30	1	\$2,277.15	\$2,277.15	1	\$2,321.82	\$2,321.82
CAB-US515P-C19-US	4	\$24.30	\$97.20	4	\$25.65	\$102.60	4	\$0.00	\$0.00
WS-X4516	1	\$8,907.30	\$8,907.30	1	\$9,402.15	\$9,402.15	1	\$9,576.58	\$9,576.58
WS-X4516/2	1	\$8,907.30	\$8,907.30	1	\$9,402.15	\$9,402.15	1	\$9,576.58	\$9,576.58
S45ESK9-12253SG	1	\$5,397.30	\$5,397.30	1	\$5,697.15	\$5,697.15	1	\$5,820.24	\$5,820.24
WS-X4548-GB-RJ45V	2	\$4,047.30	\$8,094.60	2	\$4,272.15	\$8,544.30	2	\$4,351.86	\$8,703.72
SFP-GE-S	4	\$297.00	\$1,188.00	4	\$313.50	\$1,254.00	4	\$321.82	\$1,287.28
WS-G5484=	2	\$270.00	\$540.00	2	\$285.00	\$570.00	2	\$292.16	\$584.32
WS-X4506-GB-T=	2	\$1,887.30	\$3,774.60	2	\$1,992.15	\$3,984.30	2	\$2,051.17	\$4,102.34
<b>TOTAL</b>			<b>\$87,157.96</b>			<b>\$91,835.78</b>			<b>\$93,262.15</b>

\*\* Stated comply with State of Florida Contract Terms & Conditions ONLY  
 CDW Gov. Items #1;#4;#5,#6 include 1-yr Smartnet next day agreement  
 GovConnection submitted a "No Bid"