CITY OF CORAL GABLES, FLORIDA

RESOLUTION

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE INFORMATION TECHNOLOGY DIRECTOR TO APPROVE A CHANGE ORDER TO INCREASE THE SPENDING AUTHORITY ON THE SOURCEWEL CONTRACT# 081419-TECHNOLOGY CATALOG SOLUTIONS IN THE ESTIMATED AMOUNT OF \$1,500,000, PURSUANT TO SECTION 2-764 (B) OF THE CITY'S PROCUREMENT CODE ENTITLED "CHANGE ORDERS AND CONTRACT MODIFICATIONS".

WHEREAS, on March 20, 2020, the City officially accessed contract RFP 081419 – Technology Catalog Solutions awarded to CDW-G; and

WHEREAS, the contract is primarily utilized for the purchase of information technology hardware equipment; and

WHEREAS, there is a need to increase the spending authority for the contract through the existing term which expires in October 2023; and

WHEREAS, Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Procurement Officer to administer and make recommendations on contract awards.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

Section 1. The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

Section 2. That the City Commission accepts the recommendation and authorizes the City Manager to increase the Sourcewell Contract # 081419 – Technology Catalog Solutions in an estimated amount of \$1,500,000 not to exceed the available budget, to acquire hardware equipment, software licenses and products, and peripheral pursuant to Section 2-764(b), Approval of Change Orders and Contract Modifications of the procurement code.

Section 3. That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADO	PTED THIS TWE	NTY-THIRD DAY	Y OF MARCH	2021.
(Moved by (Passed 0/0 vote)	_, Seconded by)		

	RAUL VALDES-FAULI
	MAYOR
ATTEST:	
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BILLY URQUIA CITY CLERK	APPROVED AS TO FORM AND LEGAL SUFFICIENCY:
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	MIRIAM SOLER RAMOS
	CITY ATTORNEY