

ITEM TITLE:

Resolution. A Resolution of the City Commission accepting the recommendation of the Information Technology Director to increase the spending authority on the NASPO (SVAR) Contract # 43230000A-SHI INTERNATIONAL CORP. in the estimated amount of \$1,200,000.

DEPARTMENT HEAD RECOMMENDATION:

Approval

BRIEF HISTORY:

The City of Coral Gables Information Technology Department uses this contract as a tool to purchase hardware equipment, technology peripherals, software licenses and products. SHI INTERNATIONAL CORP. has a vast catalog of hardware, software and technology service products that can be acquired using this single source.

FINANCIAL INFORMATION: (If Applicable)

No.	Amount	Account No.	Source of Funds
1.	\$1,200,000	001-3200-519-54-	Software Subscriptions and Maintenance
		01	
Total:	\$1,200,000	APPROVED BY:	

ATTACHMENT(S):

- 1. Draft Resolution
- 2. Contract and Solicitation Request Form