

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING A PURCHASING EXCEPTION PURSUANT TO SECTION 2-797 OF THE CODE OF ORDINANCES, TO ALLOW AN ADDITIONAL \$5,608.00 IN CUMULATIVE EXPENDITURES DURING FY 13-14 TO HOST.NET INC. FOR NETWORK CONNECTIVITY SERVICES, RESULTING IN A TOTAL AMOUNT NOT TO EXCEED \$26,187.00; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Section 2-796 of the Code of Ordinances requires competitive bidding for purchases or services in excess of \$20,000.00; and

WHEREAS, Host.net Inc. is a sole-source provider for network connectivity services for the City of Key West; and

WHEREAS, the City Manager finds that pursuant to section 2-797(4), it is in the best interest of the City to authorize an increased expenditure for services rendered by Host.net Inc. for this fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the expenditure of funds in an amount not to exceed \$26,187.00, (\$5,608.00 of additional funding) to Host.net Inc. is hereby authorized in accordance with Key West City Code of Ordinances section 2-797(4)(b).

Section 2: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Authenticated by the presiding officer and Clerk of the Commission on \_\_\_\_\_, 2014.

Filed with the Clerk \_\_\_\_\_, 2014.

Mayor Craig Cates	_____
Vice Mayor Mark Rossi	_____
Commissioner Teri Johnston	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____
Commissioner Tony Yaniz	_____

\_\_\_\_\_  
CRAIG CATES, MAYOR

ATTEST:

\_\_\_\_\_  
CHERYL SMITH, CITY CLERK