RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING CUMULATIVE EXPENDITURES DURING FY 14-15 TO ENTITIES LISTED IN ATTACHMENT "A" IN EXCESS OF \$20,000.00; PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, City administrative staff often make small purchases from several entities which may over the course of a fiscal year cumulatively exceed \$20,000.00; and

WHEREAS, City staff also has several sole source providers which are essential to day to day operations and to the health, safety and welfare of the City.

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 excess of \$20,000 to entities listed in the Executive Summary from Finance Director Nancy S. Kielman, dated October 20, 2014, attached hereto as Attachment "A," for purchases is hereby authorized, so long as the Department Head and the Finance Department approve of the budgeted purchases:

Section 2: With respect to the blanket purchase orders,
the provisions of the purchasing code must be followed for each
individual purchase to ensure the best possible price is
obtained for the benefit of the City and its taxpayers. No
services shall be purchased pursuant to a blanket purchase
order.
Section 3: 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, 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