RES	OT	TTTI.	ON	NO.	
NUU	\sim $_{\perp}$	1011	OTA	TAC	

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING PURCHASE FROM GAMETIME, DOMINICA RECREATION PRODUCTS, INC. PURSUANT TO SECTION 2-797(3) OF THE CODE OF ORDINANCES OF PLAYGROUND EQUIPMENT FOR COZUMEL PARK, IN THE AMOUNT OF \$84,983.37, PURSUANT TO THE U.S. COMMUNITIES, GOVERNMENT PURCHASING ALLIANCE STATE OF NORTH CAROLINA, COUNTY OF MECKLENBURG, CITY OF CHARLOTTE CONTRACT NO. 110179; PROVIDING FOR EFFECTIVE DATE

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

Section 1: That the purchase of playground equipment for Cozumel Park from GameTime, Dominica Recreation Products, Inc, in an amount not to exceed \$84,983.37, pursuant to section 2-797(3) of the Code of Ordinances, is hereby approved.

Section 2: That this purchase is budgeted for FY 16-17 in account No. 303-7201-572-6200 (Project CP7201160).

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 an	d adopted by	the City C	ommission	at a m	meetin	g held
this d	ay of	, 20	017.			
Authentic	ated by the	Presiding	Officer	and C	lerk o	of the
Commission on	da	ay of	, 20	17:		
Filed wit	h the Clerk o	on			2017	
	Mayor Craig Vice Mayor (Commissioner Commissioner Commissioner Commissioner Commissioner	Clayton Lope r Sam Kaufma r Richard Pa r Margaret F r Billy Ward	ezanayne Romero			
ATTEST: CHERYL SMITH,	CITY CLERK	CRAIG CA	ATES, MAYO	·R		