A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING PURSUANT TO CODE OF ORDINANCE SECTION 2-797 (4) (b) -BEST INTERESTS OF THE CITY, THE PURCHASE OF 100 AVON PROTECTIVE MASKS AND RELATED ACCESSORIES FROM SRT SUPPLY IN AN AMOUNT NOT TO EXCEED \$62,078.00 USING FDLE SUPPLEMENTAL FUNDING UNDER THE CESF FUNDING PROGRAM; AUTHORIZING ANY NECESSARY BUDGET ADJUSTMENTS; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE ANY NECESSARY DOCUMENTS UPON CONSENT OF CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution 20-232, the City Commission authorized acceptance of Florida Department of Law Enforcement (FDLE) Supplemental Funding under the provisions of the 2020 Coronavirus Emergency Supplemental Funding (CESF) Program to support activities related to prevention, preparation and response to coronavirus pandemic; and

WHEREAS, the Key West Police Department has determined that the purchase of Avon protective masks and related accessories will provide officers with reliable and effective protection, that using the formal bid process would delay receipt of the equipment, and would not result in better pricing than the three price quotes already obtained from vendors for this equipment; and

WHEREAS, the City Manager has determined that the purchase of Avon protective masks and accessories from SRT Supply, as described in the attached price quotes, is in the best interests of the City pursuant to section 2-797(4)(b) of the Code of Ordinances; and

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

Section 1: That the purchase of 100 Avon Protective Masks with accessories from SRT Supply, Inc., in the amount of \$62,078.00, is hereby approved, pursuant to Code of Ordinances Section 2-797(4)(b), best interests of the City.

Section 2: That this purchase will be made with CESF funds accepted in Resolution 20-232 and budgeted in account 001-0000-331-2000 (General Fund/Revenue/Public Safety) and 001-2104-521-5200 (General Fund Law Enforcement Grants/Operating Supplies). Any necessary budget transfers or adjustments are hereby authorized to effectuate this purchase.

	<pre>Section 3:</pre>	That	the	City	Manage	r or	des	ignee	is
autho	orized to	execute an	y docı	uments	necessa	ry for	the	purcha	ıse,
upon	advice and	l consent o	f the	City A	ttorney.				
	Section 4	: That	this	Resolu	tion sh	all go	) int	o eff	ect
immed	diately upo	on its pas:	sage a	and ado	option a	nd autl	nenti	cation	by
the	signature	of the Pr	esidi	ng Off	icer an	d the	Cler	k of	the
Commission.									
	Passed and	l adopted b	y the	City	Commissi	on at a	a mee	ting h	ield
this	da	y of		, 2	021.				
	Authentica	ted by th	e Pre	esiding	Office	r and	Cler	k of	the
Comm	ission on _		day of			2021.			
Filed with the Clerk on, 2021.									
	Mayor Teri Johnston								
	Commissioner Gregory Davila								
	Commissioner Mary Lou Hoover								
		Commission	er Sam	n Kaufm	ıan				
		Commission	er Cla	ayton L	opez				
		Commission	er Bil	lly War	dlow		— <del>-</del>		
		Commission	er Jin	nmy Wee	kley				
ATTES	ST:		T	ERI JC	HNSTON,	MAYOR			_
CHERY	YL SMITH, C	ITY CLERK							