

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING PURSUANT TO SECTIONS 2-797(3) AND 2-844(A) AND (B) OF THE CODE OF ORDINANCES THE PURCHASE OF DELL COMPUTERS AND ACCESSORIES FROM DELL MARKETING L.P. IN THE AMOUNT OF \$74,792.94; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Dell hardware products are being purchased pursuant to State of Florida Contract for Miscellaneous IT Equipment (WSCA)250-WSCA-10-ACS (Alternate Contract Source).

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

Section 1: That the purchase of Dell computers, in the number and quantities specified in the attached memorandum dated 9/28/12 from Assistant City Manager Mark Z. Finnigan, from Dell Marketing L.P. in an amount not to exceed \$74,792.94 pursuant to sections 2-797(3) and 2-844(a) and(b) of the Code of Ordinances is hereby authorized.

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 _____, 2012.

Authenticated by the presiding officer and Clerk of the
Commission on _____, 2012.

Filed with the Clerk _____, 2012.

CRAIG CATES, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK