

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING A MONTH-TO-MONTH EXTENSION TO THE CONTRACT FOR UTILITY BILL PRINTING WITH LOCAL ENTERPRISES, INC. (FORMERLY KNOWN AS BARRETT AND COMPANY, INC. and BARRETT PRINTING AND PROMOTIONS) TO A TOTAL NOT TO EXCEED \$60,000.00; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 05-361, the City Commission approved a five year contract with a three-year renewal option with Hal Barrett and Company, Inc.; and

WHEREAS, the City Commission, having considered staff recommendations, has chosen to extend the contract on a month-to-month basis, instead of the contractual three year extension period, to allow time for a formal bid process for utility bill printing services;

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

Section 1: That the contract is hereby extended on a month-to-month basis, in accordance with Code section 2-797(4)(b) and pursuant to contract documents approved in Resolution No. 05-361 and the pricing contained in the attached renewal letter from the Vendor dated April 11, 2011.

Section 2: That cumulative payments on this month-to-month contract shall not exceed \$60,000.00.

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 _____ day of _____, 2011.

Authenticated by the presiding officer and Clerk of the Commission on _____, 2011.

Filed with the Clerk _____, 2011.

CRAIG CATES, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK