

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING CUMULATIVE EXPENDITURES DURING FY 12-13 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 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 its day to day operations or that of the City's health and safety welfare.

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 Assistant City Manager Mark Z. Finigan, dated March 1, 2012, 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 \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Authenticated by the presiding officer and Clerk of the Commission on \_\_\_\_\_, 2013.

Filed with the Clerk \_\_\_\_\_, 2013.

\_\_\_\_\_  
CRAIG CATES, MAYOR

ATTEST:

\_\_\_\_\_  
CHERYL SMITH, CITY CLERK