

RESOLUTION NO. 23-310

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING PURSUANT TO SECTION 2-797(3) AND (4) (b) OF THE CODE OF ORDINANCES, THE PROCUREMENT OF AUDIO/VISUAL/INFORMATION TECHNOLOGY UPGRADES TO CITY COMMISSION CHAMBERS FROM AVI-SPL LLC IN AN AMOUNT NOT TO EXCEED \$133,970.24 THROUGH THE INTERLOCAL PURCHASING SYSTEM - A DEPARTMENT OF EDUCATION SERVICE CENTER REGION 8 - A TEXAS GOVERNMENTAL ENTITY CONTRACT RFP 200904 ("TIPS"); AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; AUTHORIZING ANY NECESSARY BUDGET TRANSFERS OR ADJUSTMENTS; PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, section 2-797(3) of the Code of Ordinances authorizes purchases pursuant to government contract; and

WHEREAS, staff finds AVI-SPL LLC, as assignee for TIPS contract holder Audio Visual Innovations, provided a reasonable and responsive price quote; and

WHEREAS, purchases under government purchasing cooperative programs are authorized pursuant to Section 2-797(3), and the City Manager has determined that the procurement, including equipment and installation, of certain audio/video/information technology equipment from AVI-SPL LLC, as described in the attached price quote, is in the best interests of the City pursuant to section 2-797(4) (b) of the Code of Ordinances; and

WHEREAS, as part of the American Rescue Plan Act (ARPA), the City received funding through the Florida Division of Emergency Management (Resolution 21-191, Agreement No. Y5151) for financial assistance supporting critical infrastructure, including the AVI-SPL LLC audio/visual/information technology equipment upgrade in Commission Chambers; and

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

Section 1: That the procurement of City Commission Chamber equipment upgrades, as described in the attached price quote, in a total amount not to exceed \$133,970.24, from AVI-SPL LLC is hereby approved, through the TIPS Contract No. 200904, pursuant to Section 2-797(3) of the Code of Ordinances, and in the best interests of the City, pursuant to Section 2-797(4) (b).

Section 2: It is anticipated that the cost of this purchase will be covered by ARPA grant funding. The purchase, in an amount not to exceed \$133,970.24, will be paid from budget account number 001-1303-513-6400, and any necessary budget transfers and amendments are hereby authorized.

Section 3: That the City Manager is authorized to execute any necessary documents upon consent of the City Attorney.

Section 4: 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 9th day of November, 2023.

Authenticated by the Presiding Officer and Clerk of the Commission on 9th day of November, 2023.

Filed with the Clerk on November 9, 2023.

Mayor Teri Johnston	<u>Yes</u>
Vice Mayor Sam Kaufman	<u>Yes</u>
Commissioner Lissette Carey	<u>Yes</u>
Commissioner Mary Lou Hoover	<u>Yes</u>
Commissioner Clayton Lopez	<u>Yes</u>
Commissioner Billy Wardlow	<u>Yes</u>
Commissioner Jimmy Weekley	<u>Yes</u>

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TERI JOHNSTON, MAYOR

ATTEST:

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KERI O'BRIEN, CITY CLERK