

RESOLUTION NO. _____

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 PURCHASE OF 10 HP ELITEBOOK 860 G11 NOTEBOOK COMPUTERS (\$12,350.00), 10 HP USB TYPE C DOCK G5 (\$1,650.00) AND 10 3-YEAR SERVICE CARE PACKS (\$590.00); 42 HP ELITE MINI 800 G9 DESKTOP COMPUTERS (\$37,380.00) AND 42 HP CARE PACKS (\$1,260.00), FROM MRA INTERNATIONAL IN AN AMOUNT NOT TO EXCEED \$53,230.00 THROUGH FL DEPARTMENT OF MANAGEMENT SERVICES ALTERNATE CONTRACT SOURCE NO. 43210000-23-NASPO-ACS COMPUTER EQUIPMENT, PERIPHERALS AND RELATED SERVICES AGREEMENT; 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 MRA International, as distributor for HP, Inc. 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 purchase of HP Desktop and Notebook Computers from MRA International, 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

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

Section 1: That the purchase of 10 HP Elitebook 860 G11 Notebook computers (\$12,350.00), 10 HP USB Type C Dock G5 (\$1,650.00) and 10 3-Year Service Care packs (\$590.00), 42 HP Elite Mini 800 G9 Desktop Computers (\$37,380.00) and 42 HP Care packs (\$1,260.00), from MRA International in an amount not to exceed \$53,230.00 through FL Department of Management Services Alternate Contract Source No. 43210000-23-NASPO-ACS COMPUTER EQUIPMENT, PERIPHERALS AND RELATED SERVICES AGREEMENT is hereby approved, 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: That adequate funds for this purchase are budgeted in FY 24-25 in the IT Department operating supplies and machinery/equipment budget: 001-1303-513-6400 (Desktop and laptop replacement budget line items). Any necessary budget transfers or adjustments 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 _____ day of _____, 2024.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2024.

Filed with the Clerk on _____, 2024.

Mayor Danise Henriquez	_____
Vice Mayor Clayton Lopez	_____
Commissioner Lissette Carey	_____
Commissioner Monica Haskell	_____
Commissioner Mary Lou Hoover	_____
Commissioner Sam Kaufman	_____
Commissioner Donald "Donie" Lee	_____

DANISE HENRIQUEZ, MAYOR

ATTEST:

KERI O'BRIEN, CITY CLERK