

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 40 HP ELITE MINI 800 DESKTOP COMPUTERS (\$43,200.00), 26 HP ELITEBOOK LAPTOP COMPUTERS (\$44,082.48) PLUS 26 HP USB-C DOCK G5 ESSENTIAL DOCS (\$4,357.60) FROM MRA INTERNATIONAL IN AN AMOUNT NOT TO EXCEED \$91,640.08 THROUGH FL DEPARTMENT OF MANAGEMENT SERVICES MISCELLANEOUS IT EQUIPMENT (FL-NASPO VALUEPOINT 43211500-WSCA-15-ACS) 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 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 Laptop Computers from MRA International, as described in the attached price quotes, 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 40 HP Elite Mini 800 G9 Desktop Computers (\$43,200.00), 26 HP Elitebook 850 G8 Laptop Computers (\$44,082.48), and 26 HP USB-C Dock G5 Essential Docks (\$4,357.60) in a total amount not to exceed \$91,640.08, from MRA International is hereby approved, through FL Department of Management Services Miscellaneous IT Equipment FL-NASPO VALUEPOINT 43211500-WSCA-15-ACS) Agreement, 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 22-23 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 \_\_\_\_\_, 2022.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Filed with the Clerk on \_\_\_\_\_, 2022.

Mayor Teri Johnston	_____
Vice Mayor Sam Kaufman	_____
Commissioner Lissette Carey	_____
Commissioner Mary Lou Hoover	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

\_\_\_\_\_  
TERI JOHNSTON, MAYOR

ATTEST:

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