

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING CUMULATIVE EXPENDITURES DURING FY 10-11 TO PITNEY BOWES FOR POSTAGE IN A TOTAL AMOUNT NOT TO EXCEED \$32,292.00; 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 staff leases a Pitney Bowes DM 900 Series Mailing Machine, which requires postage to be provided through the Pitney Bowes Purchase Power department; and

WHEREAS, there is a need at this time to increase blanket PO #67082 from \$20,000.00 to \$32,292.00 to pre-encumber budgeted postage funds for use in the mailing machine during the balance of fiscal year 10-11.

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, but not to exceed \$32,292.00, under blanket purchase order #67082 to Pitney Bowes is hereby authorized, in accordance with Key West City Code of Ordinances section 2-797(1)(c).

Section 2: 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.

MARK ROSSI, VICE-MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK