

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING A PURCHASING EXCEPTION PURSUANT TO SECTION 2-797 OF THE CODE OF ORDINANCES, TO ALLOW CUMULATIVE EXPENDITURES DURING FY 13-14 TO MUNICIPAL CODE CORPORATION FOR CODE OF ORDINANCE SUPPLEMENTS IN A TOTAL AMOUNT NOT TO EXCEED \$28,745.80; 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, Municode is the sole provider of the City's ordinance supplements, and the Legistar electronic agenda system, and in the FY 13-14 budget a total of \$7,000 was budgeted for ordinance supplements and \$13,746 for Legistar maintenance (under separate purchase orders); and

WHEREAS, during FY 13-14, the volume and cost of code supplements has exceeded the budgeted \$7,000.00 and an increase of \$8,000.00 is necessary from City Manager contingency funds;

WHEREAS, an up-to-date Code of Ordinances is an essential tool to protect and enhance the health, safety and welfare of the citizens and government of the City of Key West; and

WHEREAS, the City Manager finds that pursuant to section 2-797(4), it is in the best interest of the City to authorize an expenditure in excess of \$20,000.00 for supplements and

electronic agenda support provided by Municipal Code Corporation.

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 \$20,000.00, but not to exceed \$28,745.80, to Municipal Code Corporation is hereby authorized in accordance with Key West City Code of Ordinances section 2-797(4) (b).

Section 2: That blanket purchase order No. 75683 is authorized to be increased from \$7,000.00 to \$15,000.00, and a necessary budget transfer in the amount of \$8,000.00 from the City Manager's Contingency fund is authorized.

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 _____, 2014.

Authenticated by the presiding officer and Clerk of the
Commission on _____, 2014.

Filed with the Clerk _____, 2014.

Mayor Craig Cates	_____
Vice Mayor Mark Rossi	_____
Commissioner Teri Johnston	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____
Commissioner Tony Yaniz	_____

CRAIG CATES, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK