

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING PURSUANT TO SECTIONS 2-797(4) OF THE CODE OF ORDINANCES THE PURCHASE OF NETWORK SERVER EQUIPMENT AND SUPPORT FROM GOVCONNECTION, INC. IN THE AMOUNT OF \$23,923.08; PROVIDING FOR AN EFFECTIVE DATE

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

Section 1: That the purchase of Network Server Equipment and Technical Support, in the quantities specified in the attached memorandum dated 7/24/2013 from Information Technology Director Patti McLauchlin, from GovConnection, Inc., in an amount not to exceed \$23,923.08 pursuant to section 2-797(4) of the Code of Ordinances is hereby authorized.

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 _____, 2013.

Authenticated by the presiding officer and Clerk of the
Commission on _____, 2013.

Filed with the Clerk _____, 2013.

CRAIG CATES, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK