

RESOLUTION NO. 23-309

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 32 HP ELITE MINI 800 G9 DESKTOP COMPUTERS (\$28,480.00), 23 HP ELITEBOOK 860 G10 NOTEBOOK COMPUTERS (\$28,411.67), 1 HP ELITEBOOK 830G10 13.3 TOUCHSCREEN NOTEBOOK (\$1,299.00) PLUS RELATED 3-YEAR SERVICE CAREPACKS (\$1,752.00) FROM MRA INTERNATIONAL IN AN AMOUNT NOT TO EXCEED \$59,942.67 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, 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 32 HP Elite Mini 800 G9 Desktop Computers (\$28,480.00), 23 HP Elitebook 850 G10 Notebook Computers (\$28,411.767), 1 HP Elitebook 830 G10 Touchscreen Notebook (\$1,299.00) and related 3-year HPE Care Pack Service Agreements (\$1,752.00) in a total amount not to exceed \$59,942.67, 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 23-24 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 9th day of November, 2023.

Authenticated by the Presiding Officer and Clerk of the Commission on 9th day of November, 2023.

Filed with the Clerk on November 9, 2023.

Mayor Teri Johnston	<u>Yes</u>
Vice Mayor Sam Kaufman	<u>Yes</u>
Commissioner Lissette Carey	<u>Yes</u>
Commissioner Mary Lou Hoover	<u>Yes</u>
Commissioner Clayton Lopez	<u>Yes</u>
Commissioner Billy Wardlow	<u>Yes</u>
Commissioner Jimmy Weekley	<u>Yes</u>

TERI JOHNSTON, MAYOR

ATTEST:

KERI O'BRIEN, CITY CLERK